SuppID	Supplier Name	Trans No	Account	Description	Amount	Pay date	Group
249423	007 Stratford's Taxis Ltd	52068033	R3204	Home To School / College Transport	4,362.00	31/01/2024	Communities
249423	007 Stratford's Taxis Ltd	52068033	R3206	Client/Customer/Pupil Travel	745.00	31/01/2024	Communities
249423	007 Stratford's Taxis Ltd	52068031	R3204	Home To School / College Transport	540.00	31/01/2024	Communities
250002	1st Call Taxi Stratford upon Avon	52062219	R3204	Home To School / College Transport	1,795.50	10/01/2024	Communities
250002	1st Call Taxi Stratford upon Avon	52068032	R3204	Home To School / College Transport	1,512.00	29/01/2024	Communities
242032	24X7 Ltd	52071371	R3204	Home To School / College Transport	2,459.08	22/01/2024	Communities
245536	3A Care Solihull Ltd	52067679	R5806	Residential Care	3,800.00	10/01/2024	Social Care & Health
233106	4Passion Care Ltd	52067981	R5851	Supported Living	11,231.61	15/01/2024	Social Care & Health
233106	4Passion Care Ltd	52067981	R5851	Supported Living	1,436.00	15/01/2024	Social Care & Health
233106	4Passion Care Ltd	52067981	R5851	Supported Living	1,292.40	15/01/2024	Social Care & Health
200021	A 2 B Taxis and Contract (Redditch) Ltd	52068034	R3204	Home To School / College Transport	2,070.00	30/01/2024	Communities
200021	A 2 B Taxis and Contract (Redditch) Ltd	52070350	R3204	Home To School / College Transport	1,248.00	30/01/2024	Communities
200021	A 2 B Taxis and Contract (Redditch) Ltd	52070344	R3204	Home To School / College Transport	1,230.00	30/01/2024	Communities
230613	A Bit Of A Do Ltd	52065799	R4102	Catering Services & Supplies	872.50	19/01/2024	Children & Young People
200086	A Pargetter & Son Ltd	52070349	R4615	Coroner/Mortuary/Pathology Fees	1,713.38	23/01/2024	Other Services
249226	A R Richards Ltd	52069072	R5702	Payments to External Contractors	5,100.00	15/01/2024	Communities
249226	A R Richards Ltd	52067918	R5702	Payments to External Contractors	2,176.00	15/01/2024	Communities
249226	A R Richards Ltd	52069054	R5702	Payments to External Contractors	2,148.80	15/01/2024	Communities
249226	A R Richards Ltd	52069064	R5702	Payments to External Contractors	2,074.00	15/01/2024	Communities
249226	A R Richards Ltd	52067918	R5702	Payments to External Contractors	1,887.00	15/01/2024	Communities
249226	A R Richards Ltd	52069054	R5702	Payments to External Contractors	1,390.60	15/01/2024	Communities
249226	A R Richards Ltd	52069064	R5702	Payments to External Contractors	1,098.20	15/01/2024	Communities
249226	A R Richards Ltd	52067918	R5702	Payments to External Contractors	1,074.40	15/01/2024	Communities
249226	A R Richards Ltd	52069054	R5702	Payments to External Contractors	928.20	15/01/2024	Communities
249226	A R Richards Ltd	52069395	R5702	Payments to External Contractors	6,800.00	25/01/2024	Communities
247931	A&A Recycling Services Ltd	52066996	R5702	Payments to External Contractors	4,522.17	02/01/2024	Communities
247931	A&A Recycling Services Ltd	52066996	R5702	Payments to External Contractors	2,787.25	02/01/2024	Communities
247931	A&A Recycling Services Ltd	52066996	R5702	Payments to External Contractors	2,591.28	02/01/2024	Communities
247931	A&A Recycling Services Ltd	52066996	R5702	Payments to External Contractors	2,143.26	02/01/2024	Communities
247931	A&A Recycling Services Ltd	52066996	R5702	Payments to External Contractors	1,729.79	02/01/2024	Communities
247931	A&A Recycling Services Ltd	52066996	R5702	Payments to External Contractors	621.91	02/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	3,349.12	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	3,183.36	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	3,183.36	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	3,167.04	17/01/2024	Communities
224529	A1 Minibus	52066413	R3204	Home To School / College Transport	2,824.60	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	2,813.70	17/01/2024	Communities
224529	A1 Minibus	52066413	R3204	Home To School / College Transport	2,683.37	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	2,259.68	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	1,937.00	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	1,445.99	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	1,044.64	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	1,044.62	17/01/2024	Communities
224529	A1 Minibus	52066883	R3204	Home To School / College Transport	1,044.50	17/01/2024	Communities

244637	A1 Taxis Coventry Ltd	52068034 R3204	Home To School / College Transport	2 060 00	23/01/2024 Communities
244637	A1 Taxis Coventry Ltd	52068031 R3204	Home To School / College Transport	,	23/01/2024 Communities 23/01/2024 Communities
234206	A2Z TAXIS	52066885 R3204	Home To School / College Transport	,	18/01/2024 Communities
234206	A2Z TAXIS	52066885 R3204	Home To School / College Transport	,	19/01/2024 Communities
234206	A2Z TAXIS	52066885 R3204	Home To School / College Transport	,	19/01/2024 Communities
245521	AAA Executives Ltd	52071371 R3204	Home To School / College Transport	,	31/01/2024 Communities
245521	AAA Executives Ltd	52071371 R3204 52071371 R3204	Home To School / College Transport	,	31/01/2024 Communities 31/01/2024 Communities
245521	AAA Executives Ltd	52071371 R3204 52071371 R3204	Home To School / College Transport	,	31/01/2024 Communities 31/01/2024 Communities
245521	AAA Executives Ltd	52071371 R3204 52071371 R3204	Home To School / College Transport		31/01/2024 Communities
200114	Abacus Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Communities 12/01/2024 Children & Young People
200114	Abacus Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
200114	Abacus Pre-School Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200115	Abacus Pre-School Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
221450	Abbey Fire (UK) Ltd	52058916 C1030	Construction incl conversion/renovation		02/01/2024 Capital
244252	Abbey Park Shelters Ltd	52065936 R4015	Equipment Repair & Maintenance		19/01/2024 Capital 19/01/2024 Communities
223728	Abbott Toxicology Ltd	52070808 R4607	Client Expenses		22/01/2024 Children & Young People
249418	ABC Taxis Tamworth	52066885 R3204	Home To School / College Transport		19/01/2024 Communities
201875	About Interiors Ltd t/a E & M Services	52065919 R2501	Fixtures & Fittings	,	19/01/2024 Communities 19/01/2024 Communities
201875	About Interiors Ltd t/a E & M Services About Interiors Ltd t/a E & M Services	52065919 K2501 52065920 R2501	Fixtures & Fittings	,	19/01/2024 Communities
237224	Above-n-Beyond Ltd	52065920 R2501 52066999 R5459	Leaving Care Accommodation		15/01/2024 Communities 15/01/2024 Children & Young People
237224	Above-n-Beyond Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
243983	Accalia Residential Care Services Ltd (O	52066999 R5459 52066998 R5806	Residential Care		02/01/2024 Children & Young People
243983	Accalia Residential Care Services Ltd (O	52066998 R5806	Residential Care		02/01/2024 Children & Young People
243963	Access Care Group Ltd	5206996 K3806 52067157 R5851	Supported Living	,	12/01/2024 Children & Foung People
242050	Access Point Ltd	52067137 K3631 52067809 C1030	Construction incl conversion/renovation	,	17/01/2024 Godial Care & Fleatin
239607	Accessible Motor Company (WAV) Ltd t/	52067609 C1030 52064649 R3203	Vehicle Hire / Lease		15/01/2024 Capital 15/01/2024 Communities
225106	Accomplish Group Ltd	52067528 R5806	Residential Care		09/01/2024 Communities 09/01/2024 Social Care & Health
225100	Accomplish Group Ltd	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
225100	Accomplish Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
225100	Accomplish Group Ltd	52067527 R5000 52067528 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
225100	Accomplish Group Ltd	52067528 R5806	Residential Care	- / -	09/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52067527 R5606 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52067679 R5806	Residential Care	,	
225106	Accomplish Group Ltd	52067679 R5806	Residential Care	- ,	10/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52069499 R5851	Supported Living	-,	16/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52069499 R5851	Supported Living	,	16/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52070341 R5851	Supported Living	,	17/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
225106	Accomplish Group Ltd	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
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200138	Accredo Support & Development Ltd	52070341 R5851	Supported Living	13,130.88	17/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070341 R5851	Supported Living	5,316.24	17/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070341 R5851	Supported Living	4,626.40	17/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070341 R5851	Supported Living	3,423.00	17/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070341 R5851	Supported Living	3,286.08	17/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070721 R5851	Supported Living	13,130.88	18/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070721 R5851	Supported Living	5,316.24	18/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070912 R5851	Supported Living	4,626.40	19/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070912 R5851	Supported Living	3,423.00	19/01/2024 Social Care & Health
200138	Accredo Support & Development Ltd	52070912 R5851	Supported Living	3,286.08	19/01/2024 Social Care & Health
237669	Achieve Together Ltd	52067528 R5806	Residential Care	9,680.00	09/01/2024 Social Care & Health
237669	Achieve Together Ltd	52067528 R5806	Residential Care	9,680.00	09/01/2024 Social Care & Health
237669	Achieve Together Ltd	52067528 R5806	Residential Care	7,397.28	09/01/2024 Social Care & Health
237669	Achieve Together Ltd	52067528 R5806	Residential Care	7,107.44	09/01/2024 Social Care & Health
237669	Achieve Together Ltd	52067528 R5806	Residential Care	7.107.44	09/01/2024 Social Care & Health
215546	Acorn Care and Education Ltd	52068184 R6107	SEN EHCP (Education, Health & Care F	,	24/01/2024 Children & Young People
215546	Acorn Care and Education Ltd	52067977 R6107	SEN EHCP (Education, Health & Care P		24/01/2024 Children & Young People
226447	Acorn Taxis Ltd	52062888 R3204	Home To School / College Transport		12/01/2024 Communities
226447	Acorn Taxis Ltd	52068033 R3204	Home To School / College Transport	,	31/01/2024 Communities
226447	Acorn Taxis Ltd	52068032 R3204	Home To School / College Transport	,	31/01/2024 Communities
226447	Acorn Taxis Ltd	52068033 R3204	Home To School / College Transport	,	31/01/2024 Communities
226447	Acorn Taxis Ltd	52068032 R3204	Home To School / College Transport		31/01/2024 Communities
249535	Acorn Wood Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
249535	Acorn Wood Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
228714	Acorns Children's Hospice Trust	52064036 R5806	Residential Care		12/01/2024 Social Care & Health
228714	Acorns Children's Hospice Trust	52064037 R5806	Residential Care	,	12/01/2024 Social Care & Health
219696	Action Deafness Ltd	52069176 R5803	Daycare External	,	17/01/2024 Social Care & Health
239713	Action for Children (Sycamore House)	52068222 R5806	Residential Care	,	16/01/2024 Social Care & Health
245579	Adecco UK Ltd	52061453 R5807	Social Care Block Contracts	,	10/01/2024 Social Care & Health
245579	Adecco UK Ltd	52065237 R5807	Social Care Block Contracts	,	17/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	- ,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067676 R5806	Residential Care	,	10/01/2024 Social Care & Health
229387	Adelaide House	52067676 R5806	Residential Care	,	10/01/2024 Social Care & Health
243132	Adelie Psychology Ltd	52061017 R5802	Substitute Care		10/01/2024 Children & Young People
243132	Adelie Psychology Ltd	52061017 R5602 52061016 R5802	Substitute Care		10/01/2024 Children & Young People
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243132	Adelie Psychology Ltd	52063806 R4441	Professional Fees	515.00	12/01/2024 Children & Young People
243132	Adelie Psychology Ltd	52065123 R4441	Professional Fees		17/01/2024 Children & Young People
218364	Adler and Allan Ltd	52065553 R4008	Equipment	•	18/01/2024 Communities
218364	Adler and Allan Ltd	52065554 R4008	Equipment		18/01/2024 Communities
237130	Advance Cars Warwick Ltd	52066979 R3204	Home To School / College Transport		09/01/2024 Communities
237130	Advance Cars Warwick Ltd	52068483 R3204	Home To School / College Transport	-,	12/01/2024 Communities
200187	Advance Housing & Support Ltd	52066998 R5851	Supported Living	,	17/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd Advance Housing & Support Ltd	52066998 R5851	Supported Living	,	17/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd	52070721 R5851	Supported Living	*	18/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd	52070721 R5851	Supported Living	*	18/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd Advance Housing & Support Ltd	52070721 R5851 52070912 R5851	Supported Living		19/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd Advance Housing & Support Ltd	52070912 R5851	Supported Living Supported Living	,	19/01/2024 Social Care & Health
200187	Advance Housing & Support Ltd Advance Housing & Support Ltd	52070312 R5051	Supported Living	,	25/01/2024 Social Care & Health
243050	Advanced Child Care Assessments Ltd	52066583 R4441	Professional Fees	,	19/01/2024 Resources
247498	Advanced Critic Care Assessments Ltd Aegis Safeguarding Services Ltd	52065859 R5702	Payments to External Contractors		18/01/2024 Resources 18/01/2024 Communities
247496	Affinity Care Consortium Ltd T/A Coundo		Residential Care		09/01/2024 Confidenties 09/01/2024 Social Care & Health
248211	Affinity Care Consortium Ltd T/A Coundon Affinity Care Consortium Ltd T/A Coundon	52067524 R5806 52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
248211	· · · · · · · · · · · · · · · · · · ·	52067524 R5806 52067524 R5806	Residential Care	, -	09/01/2024 Social Care & Health
248211	Affinity Care Consortium Ltd T/A Coundary	52067524 R5806 52067524 R5806	Residential Care Residential Care	,	09/01/2024 Social Care & Health
248211	Affinity Care Consortium Ltd T/A Coundary		Residential Care Residential Care	,	09/01/2024 Social Care & Health
-	Affinity Care Consortium Ltd T/A Coundo	52067524 R5806		,	
247028	AFJ Ltd	52065442 R3204	Home To School / College Transport	*	18/01/2024 Communities
247028	AFJ Ltd	52065442 R3204	Home To School / College Transport	*	18/01/2024 Communities
200201	Age UK Coventry & Warwickshire	52069589 R5807	Social Care Block Contracts	*	23/01/2024 Social Care & Health
241075	AHD Driver Training Ltd	52063304 R4441	Professional Fees	,	10/01/2024 Communities
200194	AHR Building Consultancy Ltd	52065601 C1230	Construction - professional fees	•	19/01/2024 Capital
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	,	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	-,	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	•	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	,	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	,	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	*	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport	,	11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068007 R3204	Home To School / College Transport		11/01/2024 Communities
242772	Airport Radio Taxis Ltd	52068434 R3204	Home To School / College Transport	*	12/01/2024 Communities
208271	Airwave Solutions Ltd	52066140 R4506	IT Support & Maintenance	-,	19/01/2024 Communities
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	- /	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100245	Albemarle Rest Home Ltd	52067527 R5806	Residential Care	*	09/01/2024 Social Care & Health
208797	Alcester Academy	52066487 R5501	Grants / Donations to External Organisa	,	19/01/2024 Communities
207814	Alcester Grammar School (Academy)	52066486 R5501	Grants / Donations to External Organisa	2,000.00	19/01/2024 Communities

238631	Alcester Home Care Agency Ltd	52070341 R5805	Homecare - External Domiciliary	1 001 00	17/01/2024 Social Care & Health
238631	Alcester Home Care Agency Ltd	52070341 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
238631	Alcester Home Care Agency Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
200237	Alcester Nursery Studio Ltd	52070721 K3603 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
200237	Alcester Nursery Studio Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	·	16/01/2024 Children & Young People
200257	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
200252	A-Line Coaches Coventry Ltd A-Line Coaches Coventry Ltd	52066989 R3204 52066989 R3204	ů .	,	09/01/2024 Communities
200252	,		Home To School / College Transport	,	
200252	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
200252	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
200252	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
200252	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
200252	A-Line Coaches Coventry Ltd	52066989 R3204	Home To School / College Transport	,	09/01/2024 Communities
202796	All Blinds Ltd (Image Blinds)	52065547 R2002	Building Maintenance	,	18/01/2024 Resources
245988	All For You Home Care Ltd	52067529 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
237945	Allag Care Ltd t/a Gwendoline Road Care	52067679 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,626.40	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,626.40	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,626.40	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,626.40	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,626.40	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,626.00	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	2,590.28	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	1,140.23	09/01/2024 Social Care & Health
100004	Allambie Court Nursing Home	52067526 R5806	Residential Care	938.00	09/01/2024 Social Care & Health
100435	Allambie Enterprises	52067528 R5806	Residential Care	2,136.96	09/01/2024 Social Care & Health
208507	Allamo Services Ltd	52063508 R2024	Property Services Electrical (LE)	1,668.00	12/01/2024 Resources
245891	Allesley Childrens Care Ltd	52066998 R5806	Residential Care	21,080.00	02/01/2024 Children & Young People
207773	Allstar Business Solutions Ltd	52067598 R4030	Materials	27,513.16	16/01/2024 Communities
207773	Allstar Business Solutions Ltd	52068829 R3001	Vehicle Operating Costs	5,415.53	19/01/2024 Communities
237633	Alpha Midas Training UK	52070193 R5702	Payments to External Contractors	4,455.00	19/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52066991 R3206	Client/Customer/Pupil Travel	1,624.00	09/01/2024 Children & Young People
210352	Alpha Taxis (Warwickshire) Ltd	52066992 R3206	Client/Customer/Pupil Travel		09/01/2024 Children & Young People
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport		10/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	5.282.00	26/01/2024 Communities
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210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	4,002.70	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	3,570.00	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	3.420.00	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	•	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	•	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	•	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204 52068006 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204 52068006 R3204	Home To School / College Transport	1,671.62	
210352	·	52068006 R3204 52068006 R3204		•	26/01/2024 Communities 26/01/2024 Communities
	Alpha Taxis (Warwickshire) Ltd		Home To School / College Transport	•	
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	•	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	•	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	,	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	1,178.00	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	1,026.00	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	816.81	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	816.81	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	760.00	26/01/2024 Communities
210352	Alpha Taxis (Warwickshire) Ltd	52068006 R3204	Home To School / College Transport	704.13	26/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	1,984.00	23/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	3,584.00	24/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	3,109.94	24/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	1,040.00	24/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	792.00	24/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	792.00	24/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	632.00	24/01/2024 Communities
249066	Alpine Travel Solutions Ltd	52068025 R3204	Home To School / College Transport	632.00	24/01/2024 Communities
200291	Alveston Cygnets	52069498 R6106	Early Years Funding (PVIs and LA)	26,463.82	12/01/2024 Children & Young People
200291	Alveston Cygnets	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
221048	Alzheimer's Society	52071364 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	3.920.00	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	,	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	,	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport		09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3206	Client/Customer/Pupil Travel	,	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	•	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3206	Client/Customer/Pupil Travel	•	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	2,240.00	
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	•	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3206	Client/Customer/Pupil Travel	,	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	1.920.00	09/01/2024 Communities
240612	Ambaline Ltd	5206974 R3204 52066974 R3204	Home To School / College Transport	,	09/01/2024 Communities
240012	Ambaline Liu	J20003/4 R3204	nome to school/ college transport	1,920.00	OBIO 1/2024 COMMUNICES

240612	Ambaline Ltd	52066974 R3204	Home To School / College Transport	1 702 00	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3204 52066974 R3206	Client/Customer/Pupil Travel	,	09/01/2024 Communities
240612	Ambaline Ltd	52066974 R3206	Client/Customer/Pupil Travel		09/01/2024 Communities
240612	Ambaline Ltd Ambaline Ltd	52066974 R3206 52066974 R3204	Home To School / College Transport		09/01/2024 Communities
228595	Amelio Utilities (Gloucester) Ltd	52065974 R5204 52065904 R5702	Payments to External Contractors		17/01/2024 Communities
228595	,	52065904 R5702 52065903 R5702	•		18/01/2024 Communities
	Amelio Utilities (Gloucester) Ltd		Payments to External Contractors	•	
228595	Amelio Utilities (Gloucester) Ltd	52071465 R5702	Payments to External Contractors	,	23/01/2024 Communities
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	•	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	•	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	-,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	•	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	- /	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	·	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,050.32	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,050.32	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,050.32	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,005.24	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,005.24	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,005.24	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,005.24	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,005.24	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,003.72	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3.000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	3.000.00	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	•	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	·	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom		Residential Care	•	09/01/2024 Social Care & Health
241200	Annous Liu (Haimony House Cale Hom	32001322 N3000	Residential Cale	2,003.72	03/01/2024 Social Cale & Health

241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	2 602 72	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806 52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
241233	Amicura Ltd (Harmony House Care Hom	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52066965 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52066965 R5805 52066965 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52066965 R5805 52066965 R5805	,	,	10/01/2024 Social Care & Health
			Homecare - External Domiciliary	,	
227709	AM-R-AZ LLP	52066965 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52066965 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52065907 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52065907 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52065907 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
227709	AM-R-AZ LLP	52065907 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
231986	Anchor Foster Care Services Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
231986	Anchor Foster Care Services Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
231986	Anchor Foster Care Services Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
231986	Anchor Foster Care Services Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation	•	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
247225	Angel Housing Ltd	52066534 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52066534 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation	1,080.00	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52066534 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation	1,080.00	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52065907 R5459	Leaving Care Accommodation	1,080.00	17/01/2024 Children & Young People
247225	Angel Housing Ltd	52066874 R5459	Leaving Care Accommodation	1,060.71	17/01/2024 Children & Young People
227027	Angels Healthcare Ltd	52061860 R5805	Homecare - External Domiciliary	1,294.00	10/01/2024 Social Care & Health
227027	Angels Healthcare Ltd	52061860 R5805	Homecare - External Domiciliary	724.64	10/01/2024 Social Care & Health
227027	Angels Healthcare Ltd	52061860 R5805	Homecare - External Domiciliary	724.64	10/01/2024 Social Care & Health
227027	Angels Healthcare Ltd	52067529 R5805	Homecare - External Domiciliary	1,294.00	15/01/2024 Social Care & Health
227027	Angels Healthcare Ltd	52067529 R5805	Homecare - External Domiciliary	698.76	15/01/2024 Social Care & Health
227027	Angels Healthcare Ltd	52067529 R5805	Homecare - External Domiciliary	634.06	15/01/2024 Social Care & Health
249947	Anka Cars	52073302 R3204	Home To School / College Transport	5,248.00	30/01/2024 Communities
236798	Anker Bridge Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	13,347.64	12/01/2024 Children & Young People
236798	Anker Bridge Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	902.06	16/01/2024 Children & Young People
230228	Anya Court Care Home	52067527 R5806	Residential Care	38,958.61	09/01/2024 Social Care & Health
230228	Anya Court Care Home	52067527 R5806	Residential Care	7,400.00	09/01/2024 Social Care & Health
230228	Anya Court Care Home	52067527 R5806	Residential Care	6,640.00	09/01/2024 Social Care & Health
230228	Anya Court Care Home	52067527 R5806	Residential Care	6,160.00	09/01/2024 Social Care & Health
230228	Anya Court Care Home	52067527 R5806	Residential Care	5,060.00	09/01/2024 Social Care & Health
230228	Anya Court Care Home	52067527 R5806	Residential Care	3,043.88	09/01/2024 Social Care & Health
230228	Anya Court Care Home	52067527 R5806	Residential Care	-32,503.92	09/01/2024 Social Care & Health
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200387	Anyhour Cars	52068032 R3204	Home To School / College Transport	1 444 78	26/01/2024 Communities
200387	Anyhour Cars	52068032 R3204	Home To School / College Transport	.,	26/01/2024 Communities
210713	Apple Grove Day Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
210713	Apple Grove Day Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	Applewood Support Ltd Applewood Support Ltd	52069499 R5805 52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	• • • • • • • • • • • • • • • • • • • •			,	
	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52067154 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	664.32	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	519.00	15/01/2024 Social Care & Health
215154	Applewood Support Ltd	52069499 R5805	Homecare - External Domiciliary	508.62	15/01/2024 Social Care & Health
246609	ARC Adoption North East Ltd	52065731 R5203	Payments / Contributions to Public Sector	1,972.00	19/01/2024 Children & Young People
249893	Arch West Midlands Ltd	52066189 R5806	Residential Care	35,478.84	19/01/2024 Children & Young People
209592	Archaeological Surveys Ltd	52065746 R4441	Professional Fees	1,900.00	19/01/2024 Communities
228116	Archways Care Ltd	52066998 R5806	Residential Care	22,032.14	02/01/2024 Children & Young People
200419	Arden Construction Ltd	52066669 R2022	Property Services Building (LB)	36,154.43	09/01/2024 Resources
200419	Arden Construction Ltd	52066670 C1030	Construction incl conversion/renovation	36,065.04	09/01/2024 Capital
200419	Arden Construction Ltd	52067164 R2022	Property Services Building (LB)	14,514.55	09/01/2024 Resources
200419	Arden Construction Ltd	52066813 C1030	Construction incl conversion/renovation	29,443.64	15/01/2024 Capital
200419	Arden Construction Ltd	52069076 C1030	Construction incl conversion/renovation	12,815.83	15/01/2024 Capital
200419	Arden Construction Ltd	52066814 R2022	Property Services Building (LB)	10,301.18	15/01/2024 Resources
200419	Arden Construction Ltd	52069446 R2022	Property Services Building (LB)	9,364.50	15/01/2024 Resources
200419	Arden Construction Ltd	52067817 C1030	Construction incl conversion/renovation		15/01/2024 Capital
200419	Arden Construction Ltd	52068566 R2022	Property Services Building (LB)	2,313.58	15/01/2024 Resources
200419	Arden Construction Ltd	52068433 R2022	Property Services Building (LB)	2,284.80	15/01/2024 Resources
200419	Arden Construction Ltd	52069256 C1030	Construction incl conversion/renovation	56,718.43	16/01/2024 Capital
200419	Arden Construction Ltd	52070226 C1030	Construction incl conversion/renovation	,	17/01/2024 Capital
200419	Arden Construction Ltd	52070243 C1030	Construction incl conversion/renovation		17/01/2024 Capital
200419	Arden Construction Ltd	52070009 C1030	Construction incl conversion/renovation		17/01/2024 Capital
200419	Arden Construction Ltd	52070396 R2022	Property Services Building (LB)	,	17/01/2024 Resources
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200419	Arden Construction Ltd	52069999 R2022	Property Services Building (LB)	2,693.75	17/01/2024 Resources
200419	Arden Construction Ltd	52070261 R2022	Property Services Building (LB)	2,598.68	17/01/2024 Resources
200419	Arden Construction Ltd	52070215 R2022	Property Services Building (LB)	2,575.00	17/01/2024 Resources
200419	Arden Construction Ltd	52070423 R2022	Property Services Building (LB)	2,571.28	17/01/2024 Resources
200419	Arden Construction Ltd	52070211 R2022	Property Services Building (LB)	2,408.18	17/01/2024 Resources
200419	Arden Construction Ltd	52070231 R2022	Property Services Building (LB)	2,344.81	17/01/2024 Resources
200419	Arden Construction Ltd	52068814 R2022	Property Services Building (LB)	2,212.42	17/01/2024 Resources
200419	Arden Construction Ltd	52067269 R2022	Property Services Building (LB)	1,640.92	17/01/2024 Resources
200419	Arden Construction Ltd	52070409 R2022	Property Services Building (LB)	1,085.08	17/01/2024 Resources
200419	Arden Construction Ltd	52067271 R2022	Property Services Building (LB)	•	17/01/2024 Resources
200419	Arden Construction Ltd	52070564 C1030	Construction incl conversion/renovation	25.341.03	18/01/2024 Capital
200419	Arden Construction Ltd	52070769 C1030	Construction incl conversion/renovation	,	18/01/2024 Capital
200419	Arden Construction Ltd	52070566 C1030	Construction incl conversion/renovation		18/01/2024 Capital
200419	Arden Construction Ltd	52070574 C1030	Construction incl conversion/renovation		18/01/2024 Capital
200419	Arden Construction Ltd	52070774 C1030	Construction incl conversion/renovation		18/01/2024 Capital
200419	Arden Construction Ltd	52071020 C1030	Construction incl conversion/renovation		19/01/2024 Capital
200419	Arden Construction Ltd	52070785 C1030	Construction incl conversion/renovation	•	19/01/2024 Capital
200419	Arden Construction Ltd	52070703 C1030 52067272 R2022	Property Services Building (LB)	•	19/01/2024 Capital 19/01/2024 Resources
200419	Arden Construction Ltd	52007272 R2022 52070537 R2022	Property Services Building (LB)		22/01/2024 Resources
200419	Arden Construction Ltd	52070337 K2022 52072367 C1030	Construction incl conversion/renovation	•	25/01/2024 Resources 25/01/2024 Capital
200419	Arden Construction Ltd	52072307 C1030 52072387 C1030	Construction incl conversion/renovation	•	25/01/2024 Capital 25/01/2024 Capital
200419	Arden Construction Ltd	52072367 C1030 52067289 R2022		•	25/01/2024 Capital 25/01/2024 Resources
			Property Services Building (LB)	,	
200419	Arden Construction Ltd	52067754 R2022	Property Services Building (LB)		25/01/2024 Resources
200419	Arden Construction Ltd	52067752 R2022	Property Services Building (LB)		25/01/2024 Resources
200419	Arden Construction Ltd	52068693 C1030	Construction incl conversion/renovation		26/01/2024 Capital
200419	Arden Construction Ltd	52072716 C1030	Construction incl conversion/renovation		26/01/2024 Capital
200419	Arden Construction Ltd	52068408 R2022	Property Services Building (LB)		30/01/2024 Resources
200419	Arden Construction Ltd	52067759 R2022	Property Services Building (LB)		30/01/2024 Resources
200419	Arden Construction Ltd	52067760 R2022	Property Services Building (LB)		30/01/2024 Resources
200419	Arden Construction Ltd	52068409 R2022	Property Services Building (LB)		31/01/2024 Resources
249352	ARGF Ltd	52066998 R5806	Residential Care	,	12/01/2024 Children & Young People
241167	Aria Healthcare Group Ltd t/a Mill House		Residential Care		10/01/2024 Social Care & Health
249927	Arley Primary Academy (Inspire Education	52069498 R6106	Early Years Funding (PVIs and LA)		17/01/2024 Children & Young People
200438	Arnold Lodge Preparatory School	52061591 R6107	SEN EHCP (Education, Health & Care F	7,684.00	11/01/2024 Children & Young People
234535	Aroma Care People Ltd	52067529 R5851	Supported Living	13,593.60	09/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067529 R5851	Supported Living	13,593.60	09/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067529 R5851	Supported Living	12,687.36	09/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067529 R5851	Supported Living	11,781.12	09/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	4,650.24	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52065810 R5702	Payments to External Contractors	4,162.38	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	3,798.99	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	3.506.72	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	- ,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	-,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	-,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	-,	12/01/2024 Social Care & Health
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234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	3,006.72	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	2,823.36	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	2,781.84	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	2,643.84	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	2,615.76	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	2,491.20	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	2,347.24	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	2,325.12	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	2,325.12	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	2,325.12	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	2,325.12	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	2,304.36	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	2,092.72	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,809.92	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	1,764.60	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,680.04	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,583.68	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,583.68	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	1,583.68	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	1,453.20	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,328.64	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,307.88	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	1,300.88	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,235.22	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,187.76	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	1,187.76	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,187.76	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,173.62	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	1,162.56	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	•	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary	•	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	,	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	726.60	12/01/2024 Social Care & Health

234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	602.86	12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	5206999 R5805 52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805 52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805 52067155 R5805	•	581.28	
234535			Homecare - External Domiciliary		12/01/2024 Social Care & Health
	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary	581.28	
234535	Aroma Care People Ltd	52066999 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52067155 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52065806 R5702	Payments to External Contractors	,	15/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52065805 R5702	Payments to External Contractors	,	15/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52065809 R5702	Payments to External Contractors	1,743.84	
234535	Aroma Care People Ltd	52065808 R5702	Payments to External Contractors	747.36	
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	791.84	16/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5851	Supported Living	16,314.24	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5851	Supported Living	3,000.00	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	2,034.48	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	1,204.08	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	1,162.56	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	904.96	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	809.64	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070342 R5805	Homecare - External Domiciliary	565.60	17/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52070912 R5805	Homecare - External Domiciliary	1,187.76	19/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary	3,167.36	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary	2,615.76	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary	1,951.44	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52069838 R5702	Payments to External Contractors	1,370.16	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary	1.235.22	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary	,	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary	,	22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52071241 R5805	Homecare - External Domiciliary		22/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52069839 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52069843 R5702	Payments to External Contractors	,	24/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072310 R5702	Payments to External Contractors	,	24/01/2024 Social Care & Health
204000	Alonia Gale i eopie Liu	32012310 13102	r aymonts to External Contractors	1,000.00	27/01/2024 Outlai Cale & Health

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234535	Aroma Care People Ltd	52069844 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	-,	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	•	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	•	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	1,349.40	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	1,187.76	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	1,159.48	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	1,141.80	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	1,100.28	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	809.64	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary	777.60	26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary		26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary		26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary		26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805	Homecare - External Domiciliary		26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805 52072747 R5805	Homecare - External Domiciliary		26/01/2024 Social Care & Health
234535	Aroma Care People Ltd	52072747 R5805 52072747 R5805	Homecare - External Domiciliary		26/01/2024 Social Care & Health
234535		52072747 R5805 52072747 R5805	•		26/01/2024 Social Care & Health
	Aroma Care People Ltd		Homecare - External Domiciliary		
234535	Aroma Care People Ltd	52071931 R5702	Payments to External Contractors	-,	30/01/2024 Social Care & Health
200441	Arriva Midlands North Ltd	52069380 R3204	Home To School / College Transport		16/01/2024 Communities
200441	Arriva Midlands North Ltd	52070903 R5704	Public Transport	,	25/01/2024 Communities
200441	Arriva Midlands North Ltd	52070903 R3204	Home To School / College Transport	•	25/01/2024 Communities
247625	Ash Cars	52067997 R3204	Home To School / College Transport	,	19/01/2024 Communities
247625	Ash Cars	52067997 R3204	Home To School / College Transport	,	19/01/2024 Communities
247625	Ash Cars	52067997 R3204	Home To School / College Transport	2,080.00	19/01/2024 Communities
247625	Ash Cars	52067997 R3204	Home To School / College Transport	1,164.00	19/01/2024 Communities
247625	Ash Cars	52067997 R3204	Home To School / College Transport	720.00	19/01/2024 Communities
246676	Ashbourne Day Nurseries Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	18,787.00	12/01/2024 Children & Young People
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	3,344.00	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3206	Client/Customer/Pupil Travel	3,194.00	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	2,864.00	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	2.646.00	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport		11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	•	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204 52067986 R3204	Home To School / College Transport	•	11/01/2024 Communities
			•	•	
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	•	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	1,4/6.00	11/01/2024 Communities

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246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	,	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	•	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	•	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	•	11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport		11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport		11/01/2024 Communities
246593	ASK FOR CAR LTD	52067986 R3204	Home To School / College Transport	584.00	11/01/2024 Communities
226763	Aspect Care Home Ltd	52067528 R5806	Residential Care	3,305.28	09/01/2024 Social Care & Health
226763	Aspect Care Home Ltd	52067528 R5806	Residential Care	2,668.12	09/01/2024 Social Care & Health
226763	Aspect Care Home Ltd	52067528 R5806	Residential Care	2,463.48	09/01/2024 Social Care & Health
226763	Aspect Care Home Ltd	52067528 R5806	Residential Care	1,665.74	09/01/2024 Social Care & Health
226763	Aspect Care Home Ltd	52067528 R5806	Residential Care	1,239.52	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	5,559.28	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	3,986.68	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	2.611.20	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	*	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
237736	Aspects Care Home Ltd	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
244921	Aspris Children's Services Ltd (Sketchley	52062789 R6107	SEN EHCP (Education, Health & Care F	,	12/01/2024 Children & Young People
244921	Aspris Children's Services Ltd (Sketchley	52062786 R6107	SEN EHCP (Education, Health & Care F		12/01/2024 Children & Young People
244921	Aspris Children's Services Ltd (Sketchley	52062791 R6107	SEN EHCP (Education, Health & Care P		12/01/2024 Children & Young People
244145	Associated Diamond Drilling Ltd	52002751 R0107 52071252 R2002	Building Maintenance		29/01/2024 Communities
210825	ATG Access Ltd	52071232 R2002 52055962 R5702	Payments to External Contractors		18/01/2024 Communities
210825	ATG Access Ltd	52055502 R5702 52058483 R5702	Payments to External Contractors	*	18/01/2024 Communities
246539	Athena Healthcare (Fleetwood) Ltd	52050403 R5702 52067679 R5806	Residential Care		10/01/2024 Social Care & Health
200502	Atkinsrealis PPS Ltd	52067679 K3806 52061861 R5702	Payments to External Contractors	, -	11/01/2024 Communities
200502	Atkinsrealis PPS Ltd	52066787 C1230			15/01/2024 Communities 15/01/2024 Capital
200302	Atkinsrealis UK Ltd	52066767 C1230 52066706 R4441	Construction - professional fees Professional Fees	•	02/01/2024 Capital 02/01/2024 Communities
208492				,	
	Atkinsrealis UK Ltd	52068295 C1230	Construction - professional fees		24/01/2024 Capital
208492	Atkinsrealis UK Ltd	52068302 C1230	Construction - professional fees		24/01/2024 Capital
208492	Atkinsrealis UK Ltd	52068308 C1230	Construction - professional fees		24/01/2024 Capital
208492	Atkinsrealis UK Ltd	52067813 C1230	Construction - professional fees		24/01/2024 Capital
208492	Atkinsrealis UK Ltd	52069239 R5706	Payments to Third Parties - Recoverable	1,458.00	
208492	Atkinsrealis UK Ltd	52072834 C1030	Construction incl conversion/renovation		31/01/2024 Capital
249125	Atlantic Way Care Ltd	52067156 R5851	Supported Living		17/01/2024 Social Care & Health
100008	Autism West Midlands (Oakfield House)	52067679 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100001	Autism West Midlands (Pinetrees)	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	3,658.88	
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	•	30/01/2024 Communities
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	2,625.00	30/01/2024 Communities
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	2,530.88	30/01/2024 Communities
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	2,397.90	30/01/2024 Communities
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	2,187.60	30/01/2024 Communities
200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	2,126.40	30/01/2024 Communities

200524	Autoway of Bedworth Ltd	52068021 R3204	Home To School / College Transport	1,657.92 30/01/2024 Communities	
245603	Avery Homes (Nelson) Ltd - Clayton Mai	52067679 R5806	Residential Care	2.720.00 10/01/2024 Social Care & H	lealth
226378	Avery Homes (Nelson) Ltd- Avalon Cour		Residential Care	2,720.00 10/01/2024 Cocial Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me	52067626 R5806	Residential Care	4.800.00 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me		Residential Care	4,400.00 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me		Residential Care	4,000.00 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me	52067676 R5806	Residential Care	3,980.00 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me		Residential Care	3,600.00 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me		Residential Care	3,349.64 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me	52067678 R5806	Residential Care	2,652.16 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me	52067678 R5806	Residential Care	2,652.16 10/01/2024 Social Care & F	
228807	Avery Homes (Nelson) Ltd- Scholars Me	52067676 R3606 52067678 R5806	Residential Care	2,652.16 10/01/2024 Social Care & F	
228807	,	52067676 R3606 52067678 R5806	Residential Care	2,497.20 10/01/2024 Social Care & F	
100431	Avery Homes (Nelson) Ltd- Scholars Me	52067676 R3806 52067524 R5806	Residential Care	4,378.08 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806 52067524 R5806	Residential Care	4,070.08 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd		Residential Care Residential Care	3,980.00 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806		3,980.00 09/01/2024 Social Care & F	
	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,980.00 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	•	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,980.00 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,980.00 09/01/2024 Social Care & F	
100431 100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,980.00 09/01/2024 Social Care & F 3.980.00 09/01/2024 Social Care & F	
	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	-,	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,900.00 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,900.00 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,900.00 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,700.00 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	3,126.20 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,706.40 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & F	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,652.16 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,612.96 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	2,416.43 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	877.86 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	663.93 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	-3,980.00 09/01/2024 Social Care & H	
100431	Avery Homes Nuneaton Ltd	52067524 R5806	Residential Care	-3,980.00 09/01/2024 Social Care & F	
223426	Avon Park School	52069420 R6107	SEN EHCP (Education, Health & Care F	35,565.00 30/01/2024 Children & You	
223426	Avon Park School	52069392 R6107	SEN EHCP (Education, Health & Care F	31,373.67 30/01/2024 Children & You	
223426	Avon Park School	52069416 R6107	SEN EHCP (Education, Health & Care F	28,896.80 30/01/2024 Children & You	
223426	Avon Park School	52069452 R6107	SEN EHCP (Education, Health & Care F	26,419.93 30/01/2024 Children & You	ng People

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223426	Avon Park School	52069384 R6107	SEN EHCP (Education, Health & Care F	•	30/01/2024 Children & Young People
223426	Avon Park School	52069409 R6107	SEN EHCP (Education, Health & Care F		30/01/2024 Children & Young People
223426	Avon Park School	52069414 R6107	SEN EHCP (Education, Health & Care F	•	30/01/2024 Children & Young People
213122	Avon Support Ltd	52071241 R5851	Supported Living	-,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	-,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	*	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	•	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	,	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	2,028.00	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	1,853.80	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	1,846.98	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	1,628.68	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	1,574.47	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	1,177.93	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	1,177.93	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	1,131.00	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	1,053.00	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	1,039.37	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	906.75	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	831.48	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	762.20	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	755.48	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5851	Supported Living	614.25	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External		19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External		19/01/2024 Social Care & Health
213122	Avon Support Ltd	52071076 R5803	Daycare External	554.32	19/01/2024 Social Care & Health
213122	Avon Support Ltd	52072488 R5803	Daycare External		25/01/2024 Social Care & Health
238711	Avon Taxis	52066976 R3204	Home To School / College Transport	3,712.00	09/01/2024 Communities
238711	Avon Taxis	52066976 R3204	Home To School / College Transport	*	09/01/2024 Communities
238711	Avon Taxis	52066976 R3204	Home To School / College Transport	•	09/01/2024 Communities
238711	Avon Taxis	52066976 R3204	Home To School / College Transport	735.20	09/01/2024 Communities
238711	Avon Taxis	52066976 R3204	Home To School / College Transport	735.20	09/01/2024 Communities
209620	B Line Plant Ltd	52062472 R4008	Equipment		12/01/2024 Communities
228370	B N J Consultants Ltd	52069793 R1101	Agency Staff Pay (inside IR35)	,	16/01/2024 Communities
228370	B N J Consultants Ltd	52067689 R1101	Agency Staff Pay (inside IR35)	755.80	16/01/2024 Communities
228370	B N J Consultants Ltd	52067716 R1101	Agency Staff Pay (inside IR35)		16/01/2024 Communities
228370	B N J Consultants Ltd	52067716 K1101 52068771 R1101	Agency Staff Pay (inside IR35)		16/01/2024 Communities
228370	B N J Consultants Ltd	5206771 K1101 52067540 R1101	Agency Staff Pay (inside IR35)		16/01/2024 Communities
228370	B N J Consultants Ltd	52007340 K1101 52071379 R1101	Agency Staff Pay (inside IR35)		23/01/2024 Communities
228370	B N J Consultants Ltd	52071379 K1101 52071374 R1101	Agency Staff Pay (inside IR35)		26/01/2024 Communities 26/01/2024 Communities
217174	B&M Care t/a Templemore Residential H	52071374 K1101 52067679 R5806	Residential Care		10/01/2024 Communities 10/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067679 K3606 52067530 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
240300	D24 FIGAILICATE SOLUTION ETU	32007330 K3003	Homecale - External Domicilary	1,442.02	10/01/2024 Social Cale & Health

246360	B24 Healthcare Solution Ltd	52066998 R5805	Homecare - External Domiciliary	1,038.00	10/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	5,625.20	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	3,778.32	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,906.40	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,615.76	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,615.76	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,532.72	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	1,764.60	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary	1,702.32	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	1,494.72	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health

246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary	591.29	15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52067981 K3805 52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52070341 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
246360	B24 Healthcare Solution Ltd	52070341 R5805 52070341 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
200575	Baddesley and Grendon Pre School	52070341 K3803 52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200575	,	52009496 R0100 52070333 R6106			
247263	Baddesley and Grendon Pre School Bagavi Ltd	52070333 R0100 52062228 R4058	Early Years Funding (PVIs and LA) Books, Newspapers & Publications		16/01/2024 Children & Young People 11/01/2024 Resources
200588	Bakers Commercial Services Ltd	52062228 R4038 52069417 R3204	Home To School / College Transport	,	16/01/2024 Resources 16/01/2024 Communities
	9 Balfour Beatty Living Places	32009417 K3204	Tiome to School/ College Transport	•	12/01/2024 Communities
200589		52068987 R5702	Doumants to External Contractors		22/01/2024 Communities 22/01/2024 Communities
232605	Balfour Beatty Living Places Ltd	5206987 R5702 52065712 R4409	Payments to External Contractors	, ,	
	Baltimore Consulting Ltd		Consultancy (outside IR35)		02/01/2024 Children & Young People
232605	Baltimore Consulting Ltd	52069090 R4409	Consultancy (outside IR35)		25/01/2024 Children & Young People
232605	Baltimore Consulting Ltd	52068292 R4409	Consultancy (outside IR35)	•	25/01/2024 Children & Young People
232605	Baltimore Consulting Ltd	52070788 R4409	Consultancy (outside IR35)	,	31/01/2024 Children & Young People
200593	Bambini Childcare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200593	Bambini Childcare Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
200593	Bambini Childcare Ltd	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
239759	Banana Moon Childcare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
239759	Banana Moon Childcare Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
226306	Banana Moon Day Nursery (Harbury)	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
226306	Banana Moon Day Nursery (Harbury)	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
246643	Banbury & Evesham Area Quaker Meetin	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
240426	Banbury Heights Nursing Home	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
220099	Banya Family Placement Agency Ltd	52067154 R5822	Foster Care Payments - External Provisi		09/01/2024 Children & Young People
247220	Barbour EHS Ltd	52061772 R1401	Professional Subscriptions	-,	10/01/2024 Resources
246859	Barchester Healthcare Homes Ltd (Ashc	52067679 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100091	Barchester Healthcare Homes Ltd- Nursi	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100091	Barchester Healthcare Homes Ltd- Nursi	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100091	Barchester Healthcare Homes Ltd- Nursi	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	9,109.28	
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	5,590.44	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,968.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,789.04	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,478.24	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,459.24	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,264.68	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	3,978.16	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R5806	Residential Care	3,952.40	09/01/2024 Social Care & Health
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100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3,860.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3,842.44	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3,736.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3,600.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3,600.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3,572.80	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580	6 Residential Care	3.519.88	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		3,400.00	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		3,349.64	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		•	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		•	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		•	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		,	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		•	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580		•	09/01/2024 Social Care & Health
100015	Barchester Healthcare Homes Ltd T/A C	52067524 R580			09/01/2024 Social Care & Health
249123	Barchester Healthcare Homes Ltd T/A K	52067524 R580		•	09/01/2024 Social Care & Health
249285	Barchester Healthcare Homes Ltd T/A N	52067528 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	
100057					
	Barchester Healthcare Ltd - Overslade H	52067524 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		3,996.00	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,939.16	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,915.24	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,804.92	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,802.96	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,800.00	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,628.24	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,628.24	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,572.80	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,519.88	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3,519.88	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580	6 Residential Care	3.200.00	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		-,	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R580		•	09/01/2024 Social Care & Health
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100057	Barchester Healthcare Ltd - Overslade H	52067524 R5806	Residential Care	1.646.96	09/01/2024 Social Care & Health
100057	Barchester Healthcare Ltd - Overslade H	52067524 R5806	Residential Care	1.020.00	09/01/2024 Social Care & Health
219023	Barchester Healthcare Ltd (Harper Fields	52067679 R5806	Residential Care	•	10/01/2024 Social Care & Health
211674	Barchester Healthcare Ltd T/A Chacomb	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	5,484.00	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	3,409,28	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	3,036.00	09/01/2024 Social Care & Health
100021	Barchester Healthcare Ltd T/A Cubbingto	52067527 R5806	Residential Care	2.633.12	09/01/2024 Social Care & Health
200613	Barnardo Services Ltd	52067154 R5822	Foster Care Payments - External Provisi	3,749.80	
200613	Barnardo Services Ltd	52070941 R5702	Payments to External Contractors	128,709.21	22/01/2024 Children & Young People
200613	Barnardo Services Ltd	52070924 R5702	Payments to External Contractors		22/01/2024 Children & Young People
200613	Barnardo Services Ltd	52070931 R5702	Payments to External Contractors	85,333.46	22/01/2024 Children & Young People
200613	Barnardo Services Ltd	52070937 R5702	Payments to External Contractors	68,327.00	22/01/2024 Children & Young People
200613	Barnardo Services Ltd	52070943 R5702	Payments to External Contractors	65,032.14	22/01/2024 Children & Young People
200613	Barnardo Services Ltd	52073581 R5459	Leaving Care Accommodation		31/01/2024 Children & Young People
200613	Barnardo Services Ltd	52073581 R5459	Leaving Care Accommodation		31/01/2024 Children & Young People
200612	Barnardo's	52071063 R5702	Payments to External Contractors	41,750.00	26/01/2024 Children & Young People
200612	Barnardo's	52072488 R5822	Foster Care Payments - External Provisi	3,267.00	26/01/2024 Children & Young People
200612	Barnardo's	52071953 R4607	Client Expenses	964.00	26/01/2024 Children & Young People
200612	Barnardo's	52055200 R5822	Foster Care Payments - External Provisi	-4,500.42	26/01/2024 Children & Young People
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	3,623.20	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	3,563.28	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	3,260.88	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	2,898.56	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	2,898.56	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	2,615.76	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	2,283.60	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,899.54	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	,	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,449.28	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,449.28	
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,449.28	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,294.00	
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,190.48	09/01/2024 Social Care & Health

241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1.086.96	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	1,086.96	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	871.92	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	664.32	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52067168 R5805	Homecare - External Domiciliary	581.28	09/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	3,623.20	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	3,563.28	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	2,864.88	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	2,615.76	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	2,283.60	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	2,076.00	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	1,650.42	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	1,536.24	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	1,473.96	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	1,307.88	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	1,245.60	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	1,190.48	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	871.92	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	871.92	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary	653.94	23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52071938 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	1,184.01	
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	1,086.96	25/01/2024 Social Care & Health

241719 Barnfield Homecare (Straford) 52072488 R5805 Homecare - External Domiciliary 1,074.02 25017/2024 Social Care & Health 241719 Barnfield Homecare (Straford) 52072488 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 241719 Barnfield Homecare (Straford) 52072488 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 241719 Barnfield Homecare (Straford) 52072488 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 241719 Barnfield Homecare (Straford) 52072488 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 241719 Barnfield Homecare (Straford) 5207348 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 241719 Barnfield Homecare (Straford) 5207348 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 724719 Barnfield Homecare (Straford) 5207348 R5805 Homecare - External Domiciliary 724,64 2278,63 30017/2024 Social Care & Health 724719 Barnfield Homecare (Straford) 5207348 R5805 Homecare - External Domiciliary 724,64 2278,63 30017/2024 Social Care & Health 724719 Barnfield Homecare (Straford) 5207348 R5805 Homecare - External Domiciliary 724,64 2278,63 30017/2024 Social Care & Health 724724 BD Care Warwick Ltd & Caremark War 52087530 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 724524 BD Care Warwick Ltd & Caremark War 52087530 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 724524 BD Care Warwick Ltd & Caremark War 52087530 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 724524 BD Care Warwick Ltd & Caremark War 52087530 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 724524 BD Care Warwick Ltd & Caremark War 52087530 R5805 Homecare - External Domiciliary 724,64 25017/2024 Social Care & Health 724524 BD Care Warwick Ltd & Caremark War 52087530 R5805 Homecare - External Domiciliary 724,64 B Health 724524 BD Care Warwick Ltd & Caremark War 52087530						
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241719	241719	Barnfield Homecare (Stratford)	52072488 R5805	Homecare - External Domiciliary	698.76	25/01/2024 Social Care & Health
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242524 BD Care Warwick Ltd t/a Caremark Wan 52067530 R5805 Homecare - External Domiciliary 560.52 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52067530 R5805 Homecare - External Domiciliary 529.38 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52067530 R5805 Homecare - External Domiciliary 508.62 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52070153 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52070153 R5805 Homecare - External Domiciliary 1,250.83 23/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark Wan 52070153 R5805 Homecare - External Domiciliary 1,250.83 23/01/2024 Communities 242524	242524	BD Care Warwick Ltd t/a Caremark War	52067981 R5805		581.28	15/01/2024 Social Care & Health
242524 BD Care Warwick Ltd t/a Caremark War 52067530 R5805 Homecare - External Domiciliary 529.38 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52067530 R5805 Homecare - External Domiciliary 508.62 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 232814 BD Fuels Ltd 52070778 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 243144 Bearne Child Care Ltd t/a Banana Moon 52069498 R6106 Early Years Funding (PVIs and LA) 11,958.87 12/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 2,032.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020	242524	BD Care Warwick Ltd t/a Caremark War	52067530 R5805	Homecare - External Domiciliary	570.90	15/01/2024 Social Care & Health
242524 BD Care Warwick Ltd t/a Caremark War 52067530 R5805 Homecare - External Domiciliary 529.38 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52067530 R5805 Homecare - External Domiciliary 508.62 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 232814 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 232814 BD Fuels Ltd 52070153 R5805 Homecare - External Domiciliary 1,250.83 21/01/2024 Social Care & Health 243144 Bearne Child Care Ltd t/a Banana Moon 520689498 R6106 Early Years Funding (PVIs and LA) 11,958.87 12/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 2,032.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,584.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52067528	242524	BD Care Warwick Ltd t/a Caremark War	52067530 R5805	Homecare - External Domiciliary	560.52	15/01/2024 Social Care & Health
242524 BD Care Warwick Ltd t/a Caremark War 52067530 R5805 Homecare - External Domiciliary 508.62 15/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 232814 BD Fuels Ltd 52070778 R4008 Equipment 1,250.83 23/01/2024 Communities 243144 Bearne Child Care Ltd t/a Banana Moon 52069498 R6106 Early Years Funding (PVIs and LA) 11,958.87 12/01/2024 Children & Young People 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 3,504.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,800.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,584.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,584.00 29/01/2024 Communities	242524	BD Care Warwick Ltd t/a Caremark War	52067530 R5805	Homecare - External Domiciliary	529.38	15/01/2024 Social Care & Health
242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 1,743.84 16/01/2024 Social Care & Health 242524 BD Care Warwick Ltd t/a Caremark War 52070153 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 232814 BD Fuels Ltd 52070778 R4008 Equipment 1,250.83 23/01/2024 Communities 243144 Bearne Child Care Ltd t/a Banana Moon 52069498 R6106 Early Years Funding (PVIs and LA) 11,958.87 12/01/2024 Children & Young People 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 3,504.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 2,032.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,800.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,584.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1		BD Care Warwick Ltd t/a Caremark War	52067530 R5805	•	508.62	15/01/2024 Social Care & Health
242524 BD Care Warwick Ltd t/a Caremark Wan 52070153 R5805 Homecare - External Domiciliary 705.84 16/01/2024 Social Care & Health 232814 BD Fuels Ltd 52070778 R4008 Equipment 1,250.83 23/01/2024 Communities 243144 Bearne Child Care Ltd t/a Banana Moon 52069498 R6106 Early Years Funding (PVIs and LA) 11,958.87 12/01/2024 Children & Young People 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 3,504.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,800.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,584.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,584.00 29/01/2024 Communities 232303 Bedworth Taxis Ltd 52068020 R3204 Home To School / College Transport 1,350.00 29/01/2024 Communities 232303 Beech Hill Grange Ltd 52067528 R5806 Residential Care 3,003.24 09/01/2024 Soc				•		
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200664 Bella Home Care Ltd 52069176 R5805 Homecare - External Domiciliary 3,280.08 15/01/2024 Social Care & Health				• • • • • • • • • • • • • • • • • • • •	•	.
	200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	3,280.08	15/01/2024 Social Care & Health

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200664	Bella Home Care Ltd	52067156 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52067156 R5851	Supported Living		15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	799.26	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	747.36	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	539.76	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52069176 R5805	Homecare - External Domiciliary	508.62	15/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52070153 R5805	Homecare - External Domiciliary	2,491.20	16/01/2024 Social Care & Health
200664	Bella Home Care Ltd	52070341 R5851	Supported Living	882.30	16/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	6,200.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	6,200.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	6,200.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	5,800.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	5,500.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,977.56	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,923.28	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,911.24	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,768.52	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,763.24	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,520.57	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,386.56	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	3,186.64	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	2,627.52	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	2,627.52	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	2,511.43	09/01/2024 Social Care & Health
100255	Ben- Motor and Allied Trades Benevolen	52067525 R5806	Residential Care	-1,146.69	09/01/2024 Social Care & Health
239677	Bengal Taxi Service	52068102 R3204	Home To School / College Transport	2,864.00	
239677	Bengal Taxi Service	52068102 R3204	Home To School / College Transport	,	22/01/2024 Communities
239677	Bengal Taxi Service	52068102 R3204	Home To School / College Transport	,	22/01/2024 Communities
239677	Bengal Taxi Service	52068102 R3204	Home To School / College Transport	,	22/01/2024 Communities
239677	Bengal Taxi Service	52068102 R3204	Home To School / College Transport	•	22/01/2024 Communities
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239677	Bengal Taxi Service	52068102		Home To School / College Transpo	,	22/01/2024 Communities	
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239677	Bengal Taxi Service	52068102		Home To School / College Transpo		22/01/2024 Communities	
239677	Bengal Taxi Service	52068102		Home To School / College Transpo		22/01/2024 Communities	
236399	Benjamin UK Ltd	52066998		Residential Care		02/01/2024 Children & Young Pe	eople
232185	Bentley Cook Ltd	52069161	R4301	Advertising, Publicity & Promotion		24/01/2024 Resources	
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	4,009.6	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	- ,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,850.0	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,850.0	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,796.2	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,550.6	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,445.1	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,445.1	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,259.2	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,197.6	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3,181.6	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3.126.2	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	3,126,2	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	3,124.0	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523	R5806	Residential Care	3.000.0	09/01/2024 Social Care & Health	า
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	•	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	•	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	•	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
100010	Bentley House Ltd (Care Centre)	52067523		Residential Care	,	09/01/2024 Social Care & Health	
249437	Berkley Care (Jubilee House) Ltd	52067528		Residential Care	6,400.0		
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	6.176.0		
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	6.175.0		
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	5.800.0		
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	4,048.3		
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	•	09/01/2024 Social Care & Health	
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	4,000.0		
240632	Berkley Care (Tournament Fields) Ltd (L	52067522		Residential Care	741.0		
240002	Berkswell Recycling Ltd	02001322	R5702	Payments to External Contractors		11/01/2024 Communities	•
	Donowon Nooyoning Ltd		110102	aymonts to External Contractors	17,007.5	11/01/2024 Communicos	

100391	Be-Smart South West Ltd	52067679 R5806	Residential Care	6 687 48	10/01/2024 Social Care & Health
233065	Best Start Ltd t/a Tiny Treasures Daycar	52069498 R6106	Early Years Funding (PVIs and LA)	- ,	12/01/2024 Children & Young People
233065	Best Start Ltd t/a Tiny Treasures Daycar	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
238005	Better Futures Multi-Academy Trust Ltd	52063726 R5501	Grants / Donations to External Organisa		11/01/2024 Communities
239505	Bidford Bright Stars Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
239505	Bidford Bright Stars Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
200707	Biffa Waste Services Ltd	52068161 R5702	Payments to External Contractors		30/01/2024 Communities
248149	Big Fostering Partnership Ltd	52068270 R5822	Foster Care Payments - External Provisi	,	31/01/2024 Communities 31/01/2024 Children & Young People
100011	Bilton House	5206276 R5822 52067528 R5806	Residential Care		09/01/2024 Children & Foung Feople
205755	Bilton Sunbeams Pre-School Ltd	52067328 R3806 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
200726	Birchwood Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
200726	Birchwood Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
200728	Bishops Tachbrook Pre-School Nursery	52070333 R6106 52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200748	Bishops Tachbrook Pre-School Nursery	52071373 R6106	,		22/01/2024 Children & Young People
200746			Early Years Funding (PVIs and LA)		•
200751	Bizzy Tots Day Nursery Ltd (Bilton)	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
	Bizzy Tots Day Nursery Ltd (Long Itching	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
200750	Bizzy Tots Day Nursery Ltd (Long Itching	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
200750	Bizzy Tots Day Nursery Ltd (Long Itching	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
200752	Bizzy Tots Day Nursery Ltd (Rugby)	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
248276	Blossom Care Group Ltd	52066999 R5806	Residential Care	,	02/01/2024 Children & Young People
248276	Blossom Care Group Ltd	52066999 R5806	Residential Care		02/01/2024 Children & Young People
225295	Blue Bell Woods Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
225295	Blue Bell Woods Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
223453	Blue Mar Ltd (Haunton Hall Care Home)	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
200772	Blue Windmill Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200772	Blue Windmill Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	-,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,913.80	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,912.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,912.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,912.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	-,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health

225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	3 340 64	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	-,	09/01/2024 Social Care & Health
225938	BM Care Warwick Ltd t/a Bromson Hill N	52067344 R5806	Residential Care	-,	09/01/2024 Social Care & Health
200785	Bond Solon Training Ltd (Wilmington Sh	52067344 N3000 52065739 R1601	Training	-,	18/01/2024 Resources
213979	Boots UK Ltd	52068624 R5702	Payments to External Contractors	,	16/01/2024 Resources 16/01/2024 Social Care & Health
234131	Bowden Lodge (Priory Group)	52060624 R5702 52067679 R5806	Residential Care		10/01/2024 Social Care & Health
200823	Bradley Green Nursery School	52067679 K3606 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
200823		52009496 R6106 52070333 R6106		,	9 1
200823	Bradley Green Nursery School		Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
	Bradley Green Nursery School	52071373 R6106	Early Years Funding (PVIs and LA) Residential Care		22/01/2024 Children & Young People 10/01/2024 Social Care & Health
242245	Brantley Manor Care Home- Pearlcare (L	52067679 R5806		,	
200856	Bridges Childcare	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
207698	Bright Horizons Day Nurseries	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
227702	Bright Intergrated Care Ltd	52072488 R5851	Supported Living	,	25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52072488 R5851	Supported Living	,	25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52072488 R5851	Supported Living	,	25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52072488 R5851	Supported Living	,	25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52066534 R5851	Supported Living		25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52072488 R5851	Supported Living		25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52067529 R5851	Supported Living		25/01/2024 Social Care & Health
227702	Bright Intergrated Care Ltd	52062622 R5851	Supported Living		25/01/2024 Social Care & Health
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,871.43	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation		10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,871.43	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,871.43	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,871.43	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,871.43	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,415.29	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	2,460.00	10/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52066999 R5459	Leaving Care Accommodation	4,871.42	12/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52063395 R5459	Leaving Care Accommodation	4,557.14	12/01/2024 Children & Young People
245646	Brightsky Youth Services Ltd	52063395 R5459	Leaving Care Accommodation	-1,195.00	12/01/2024 Children & Young People
243583	Brightstair Ltd	52068034 R3204	Home To School / College Transport	2,912.00	23/01/2024 Communities
243583	Brightstair Ltd	52068034 R3204	Home To School / College Transport	2,704.00	23/01/2024 Communities
243583	Brightstair Ltd	52068034 R3204	Home To School / College Transport	1,568.00	23/01/2024 Communities
239159	Brindley Twist Tafft & James LLP	52072440 R4441	Professional Fees	900.00	09/01/2024 Resources
239159	Brindley Twist Tafft & James LLP	454820 R4441	Professional Fees	-900.00	09/01/2024 Resources
200865	Brinklow Quarry Ltd	52068740 R2754	Waste Management	816.98	15/01/2024 Communities
248775	Britannic Technologies Ltd	52063852 R4506	IT Support & Maintenance	3.297.08	12/01/2024 Resources
225939	British Telecommunications Plc	52068045 C1030	Construction incl conversion/renovation	274.937.92	16/01/2024 Capital
201576	Broad Street Cygnets	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
201576	Broad Street Cygnets	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
219128	Broadway Lodge Ltd	52069234 R5702	Payments to External Contractors		19/01/2024 Social Care & Health
219128	Broadway Lodge Ltd	52068043 R5702	Payments to External Contractors	4,130.00	19/01/2024 Social Care & Health
200902	Bromford Housing Group Ltd (Room Hire	52068797 R5851	Supported Living	,	30/01/2024 Social Care & Health
200902	Bromford Housing Group Ltd (Room Hire	52073003 R5851	Supported Living	631.40	
249849	Brookholme Croft Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
100-10	Dissiliani Oloit Eta	02007020 110000	1.cordonillar Ouro	0,021.10	55/51/2524 Social Sale a Health

200909	Brookline Cars Ltd	52072739 R3204	Home To School / College Transport	6,062.24	30/01/2024 Communities
200909	Brookline Cars Ltd	52072739 R3204	Home To School / College Transport	3,502.40	30/01/2024 Communities
200909	Brookline Cars Ltd	52072739 R3204	Home To School / College Transport	3,197.60	30/01/2024 Communities
218338	Bruton Knowles LLP	52065959 R4409	Consultancy (outside IR35)	3,640.00	16/01/2024 Resources
218338	Bruton Knowles LLP	52060886 C1230	Construction - professional fees	881.05	18/01/2024 Capital
238395	Brythan House Ltd t/a Clovelly House So	52065717 R6107	SEN EHCP (Education, Health & Care F	4,000.00	30/01/2024 Children & Young People
238395	Brythan House Ltd t/a Clovelly House So	52065718 R6107	SEN EHCP (Education, Health & Care F	4,000.00	30/01/2024 Children & Young People
238395	Brythan House Ltd t/a Clovelly House So	52065719 R6107	SEN EHCP (Education, Health & Care F	4,000.00	30/01/2024 Children & Young People
238395	Brythan House Ltd t/a Clovelly House So	52065720 R6107	SEN EHCP (Education, Health & Care F	4,000.00	30/01/2024 Children & Young People
238395	Brythan House Ltd t/a Clovelly House So	52065721 R6107	SEN EHCP (Education, Health & Care F	4,000.00	30/01/2024 Children & Young People
200931	Bt Global Services	52068079 R4503	Hardware	3,884.90	19/01/2024 Communities
200931	Bt Global Services	52070832 R4513	Telephones & Broadband	1,983.05	19/01/2024 Communities
200931	Bt Global Services	52070844 R4513	Telephones & Broadband	1,983.05	19/01/2024 Communities
200931	Bt Global Services	52070822 R4513	Telephones & Broadband	1,983.05	23/01/2024 Communities
200891	BT OneBillPlus	52068821 R4513	Telephones & Broadband	8,448.60	30/01/2024 Communities
200891	BT OneBillPlus	52069807 R4513	Telephones & Broadband	8,280.25	30/01/2024 Communities
200891	BT OneBillPlus	52072795 R4505	ICT Supplies / Consumables	693.72	30/01/2024 Resources
200891	BT OneBillPlus	52068678 R4506	IT Support & Maintenance	691.93	30/01/2024 Resources
200891	BT OneBillPlus	52068484 R4506	IT Support & Maintenance	625.24	30/01/2024 Resources
250224	Bubbles Childminding	52070525 R6106	Early Years Funding (PVIs and LA)	578.66	17/01/2024 Children & Young People
200937	Buchanan Computing Ltd	52066788 R4441	Professional Fees	1,502.73	19/01/2024 Communities
200937	Buchanan Computing Ltd	52066776 R4441	Professional Fees	1,012.27	19/01/2024 Communities
200940	Budbrooke House Childrens Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	37,766.88	12/01/2024 Children & Young People
200940	Budbrooke House Childrens Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
249495	Bunkabin Ltd	52065870 R4601	Conferences, Staff Accommodation & S		19/01/2024 Communities
207017	Bupa Care Homes - Cfhcare Ltd	52067528 R5806	Residential Care	4,121.16	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	4,428.57	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	4,202.28	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,718.76	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,674.84	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,572.80	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,126.20	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	3,080.00	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	2,792.85	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	-999.43	09/01/2024 Social Care & Health
	, , , , , , , , , , , , , , , , , , , ,				

100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	-3,285.71	09/01/2024 Social Care & Health
100136	Bupa Care Homes (Alveston Leys Nursir	52067525 R5806	Residential Care	-8,463.08	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	5,257.14	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,435.71	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,283.04	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,107.14	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,872.12	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,821.16	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,720.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,680.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,438.96	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,438.96	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,438.96	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,080.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	3,080.00	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	2,817.64	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	2,647.96	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	2,647.96	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	2,647.96	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	1,785.28	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care	1,314.28	09/01/2024 Social Care & Health
100234	Bupa Care Homes (Canning Court Care	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
238145	Bupa Care Homes (The Kensington Care	52067528 R5806	Residential Care	5,163.24	09/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	15,150.24	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	10,942.80	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	10,477.80	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	10,259.80	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	9,953.56	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	9,349.56	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	9,323.84	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	9,167.92	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	8,286.16	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	7,887.36	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	5,514.12	10/01/2024 Social Care & Health
100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	4,362.44	10/01/2024 Social Care & Health
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100327	Burgess Care Ltd T/A Sharmer Fields Ho	52067678 R5806	Residential Care	4 328 00	10/01/2024 Social Care & Health
200967	Busy Bees Childrens Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
200967	Busy Bees Childrens Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
200968	Busy Bees Nursery Rugby	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200968	Busy Bees Nursery Rugby	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
233358	Busy Bees Warwick	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
233358	Busy Bees Warwick	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
205899	Butterflies Childminding Service	52070333 R0100 52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
100260	Butts Croft House Residential Home	5206863 K6106 52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100260	Butts Croft House Residential Home	52067527 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100260	Butts Croft House Residential Home	52067527 R5806 52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100260	Butts Croft House Residential Home	52067527 R5806 52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100260				- ,	
	Butts Croft House Residential Home	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100260	Butts Croft House Residential Home	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100260	Butts Croft House Residential Home	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
200974	By The Bridge Ltd	52069499 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
200974	By The Bridge Ltd	52069499 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
239810	C R Reynolds Ltd	52066198 C1030	Construction incl conversion/renovation		10/01/2024 Capital
239810	C R Reynolds Ltd	52068082 C1030	Construction incl conversion/renovation	•	15/01/2024 Capital
239810	C R Reynolds Ltd	52069321 C1030	Construction incl conversion/renovation	,	23/01/2024 Capital
239810	C R Reynolds Ltd	52072906 C1030	Construction incl conversion/renovation		31/01/2024 Capital
201040	Cabs of Rugby Ltd	52068032 R3204	Home To School / College Transport		31/01/2024 Communities
201040	Cabs of Rugby Ltd	52068032 R3204	Home To School / College Transport	1,909.28	31/01/2024 Communities
201040	Cabs of Rugby Ltd	52068032 R3204	Home To School / College Transport	954.72	31/01/2024 Communities
201048	Caldecote Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	28,238.36	12/01/2024 Children & Young People
201048	Caldecote Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	902.06	16/01/2024 Children & Young People
201048	Caldecote Day Nursery	52071373 R6106	Early Years Funding (PVIs and LA)	775.00	22/01/2024 Children & Young People
201051	Call A Car - Rugby Ltd	52068033 R3204	Home To School / College Transport	2,784.00	19/01/2024 Communities
201051	Call A Car - Rugby Ltd	52068033 R3204	Home To School / College Transport	1,624.95	19/01/2024 Communities
201051	Call A Car - Rugby Ltd	52068033 R3204	Home To School / College Transport	1,600.00	19/01/2024 Communities
201051	Call A Car - Rugby Ltd	52068032 R3204	Home To School / College Transport	1,344.00	19/01/2024 Communities
201051	Call A Car - Rugby Ltd	52068035 R3204	Home To School / College Transport	1,020.00	19/01/2024 Communities
201051	Call A Car - Rugby Ltd	52068032 R3204	Home To School / College Transport	672.00	19/01/2024 Communities
249564	Call Line Taxis Kenilworth	52066885 R3204	Home To School / College Transport	2,800.00	18/01/2024 Communities
214744	Cambian Childcare Ltd	52066998 R5806	Residential Care	26,327.86	16/01/2024 Children & Young People
214744	Cambian Childcare Ltd	52067154 R5806	Residential Care	11,100.00	16/01/2024 Children & Young People
214744	Cambian Childcare Ltd	52057449 R5806	Residential Care		16/01/2024 Children & Young People
226989	Cambian Whinfell School Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
201064	Cambridge Publishers Ltd	52065574 R5702	Payments to External Contractors	3.908.00	24/01/2024 Communities
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
240618	Camino Healthcare Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
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100014	Camphill Devon Community Ltd	52067528 R5806	Residential Care	4 842 32	09/01/2024 Social Care & Health
205494	Capita Birmingham Ltd	52061826 R4409	Consultancy (outside IR35)	,	11/01/2024 Resources
210950	Capstone Foster Care (South East) Ltd	52067156 R5822	Foster Care Payments - External Provisi	,	09/01/2024 Children & Young People
234567	Care And Management Services Ltd	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
247143	Care Companions Ltd	52062281 R5805	Homecare - External Domiciliary	•	11/01/2024 Social Care & Health
247143	Care Companions Ltd	52067529 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
247143	Care Companions Ltd	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
247143	Care Companions Ltd	52070721 R5005 52073493 R5805	Homecare - External Domiciliary		30/01/2024 Social Care & Health
230588	Care First Services Ltd	52079433 R3003 52067981 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
245462	Care Perspectives Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
245462	Care Perspectives Ltd	52065999 R6107	SEN EHCP (Education, Health & Care F		19/01/2024 Children & Young People
245462	Care Perspectives Ltd	52065999 R6107 52065994 R6107	SEN EHCP (Education, Health & Care F		19/01/2024 Children & Young People
201087	Care Today Children's Services	52065994 R0107 52066999 R5806	Residential Care	,	02/01/2024 Children & Young People
201087	Care Today Children's Services	52066999 R5806	Residential Care	•	02/01/2024 Children & Young People
224254	Care UK Community Partnerships Ltd (A	5200999 K3800 52067528 R5806	Residential Care	6,076.20	09/01/2024 Children & Foung Feople 09/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067528 R5806 52067528 R5806	Residential Care	5.940.00	
224254	Care UK Community Partnerships Ltd (A	52067526 R5806 52067527 R5806	Residential Care	5,940.00	
224254	Care UK Community Partnerships Ltd (A	52067527 R5806 52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
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224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	5,200.00	
224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	4,000.00	
224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	3,800.00	
224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067679 R5806	Residential Care	•	10/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067679 R5806	Residential Care	-, -	10/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
224254	Care UK Community Partnerships Ltd (A	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	6,200.00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	5,600.00	
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	5,385.69	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	,	
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	4,449.60	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	4,200.00	
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	4,200.00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	4,000.00	
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,900.00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,800.00	
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,796.24	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,760.00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health

100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	2 572 00	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806 52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100077	, , ,			-,	
	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100077	Care UK Community Partnerships Ltd (K	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
239499	Career Seekers Direct Ltd-Skills & More	52070561 R5702	Payments to External Contractors	•	19/01/2024 Communities
239499	Career Seekers Direct Ltd-Skills & More	52066450 R5702	Payments to External Contractors	4,655.00	
207694	Carers Trust Heart of England	52066170 R5702	Payments to External Contractors	,	15/01/2024 Social Care & Health
207694	Carers Trust Heart of England	52066173 R5702	Payments to External Contractors	,	15/01/2024 Social Care & Health
207694	Carers Trust Heart of England	52066171 R5702	Payments to External Contractors	,	15/01/2024 Social Care & Health
207694	Carers Trust Heart of England	52066172 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
237191	Caring For Care Ltd	52070276 R1601	Training	795.00	17/01/2024 Social Care & Health
237191	Caring For Care Ltd	52073480 R1601	Training		31/01/2024 Social Care & Health
201097	Caring Kindergartens Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	24,496.40	12/01/2024 Children & Young People
201097	Caring Kindergartens Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	1,804.11	16/01/2024 Children & Young People
249574	Caroline's Ltd t/a Caroline's Tea Bus	52067943 R4102	Catering Services & Supplies	2,880.00	10/01/2024 Children & Young People
221075	Cars 4 U	52068032 R3204	Home To School / College Transport	1,920.00	19/01/2024 Communities
221772	Cartwright Hands Ltd	52072426 R2201	Rents & Lettings	2,972.16	29/01/2024 Children & Young People
241149	Carwood Scientific Ltd t/a Enitial	52066500 R5702	Payments to External Contractors	1,413.73	22/01/2024 Communities
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	3,964.80	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	3,438.40	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	3,436.08	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	3,070.00	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	2.750.72	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	2,726,16	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	2,726.16	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805 52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	`	52067530 R5805 52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805 52067530 R5805	•	•	15/01/2024 Social Care & Health
	`		Homecare - External Domiciliary	•	
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	1,940.24	15/01/2024 Social Care & Health

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201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	, -	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	1,080.64	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	1,058.76	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	1,031.52	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	986.10	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	970.12	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	903.06	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	871.92	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	861.54	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	851.16	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	810.48	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52067530 R5805	Homecare - External Domiciliary	539.76	15/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52070153 R5805	Homecare - External Domiciliary	2,996.32	16/01/2024 Social Care & Health
201091	Casa Care Ltd t/a Carewatch (South Wa	52072969 R5805	Homecare - External Domiciliary	1,743.84	29/01/2024 Social Care & Health
100261	Castel Froma Neuro Care Ltd	52067527 R5806	Residential Care	7,231.52	09/01/2024 Social Care & Health
100261	Castel Froma Neuro Care Ltd	52067527 R5806	Residential Care	6,617.04	09/01/2024 Social Care & Health
100261	Castel Froma Neuro Care Ltd	52067527 R5806	Residential Care	5,285.40	09/01/2024 Social Care & Health
100261	Castel Froma Neuro Care Ltd	52067527 R5806	Residential Care	5,162.12	09/01/2024 Social Care & Health
201137	Castle Cars Private Hire Ltd	52068033 R3204	Home To School / College Transport	1,560.00	10/01/2024 Communities
201137	Castle Cars Private Hire Ltd	52068034 R3206	Client/Customer/Pupil Travel	1,440.00	10/01/2024 Communities
201137	Castle Cars Private Hire Ltd	52068031 R3204	Home To School / College Transport	1.387.00	10/01/2024 Communities
201137	Castle Cars Private Hire Ltd	52068032 R3204	Home To School / College Transport	•	30/01/2024 Communities
201139	Castle Nursery Kenilworth Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
201139	Castle Nursery Kenilworth Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
201139	Castle Nursery Kenilworth Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
201139	Castle Nursery Kenilworth Ltd	52071373 R6106	Early Years Funding (PVIs and LA)	,	22/01/2024 Children & Young People
201142	Caterpillar Nursery - Leamington Spa Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
201142	Caterpillar Nursery - Leamington Spa Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
200411	Cathedral Motor Company Ltd t/a Arbury	52065497 R4030	Materials		12/01/2024 Communities
201159	CCS Media Ltd	52065239 R4503	Hardware	,	17/01/2024 Resources
201159	CCS Media Ltd	52065238 R4503	Hardware	, -	17/01/2024 Resources
201159	CCS Media Ltd	52070460 R4503	Hardware		18/01/2024 Resources
201159	CCS Media Ltd	52070742 R4503	Hardware	,	22/01/2024 Resources
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201159	CCS Media Ltd	52070737 R450	3 Hardware	5 428 71	23/01/2024 Resources
200990	CD Mechanical and Electrical (Midlands)	52065662 R200		•	24/01/2024 Communities
200990	CD Mechanical and Electrical (Midlands)	52071337 R200	3	•	24/01/2024 Communities
233107	Ceiba Community Support Ltd	52062622 R585	3		12/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52066999 R585	- 111 3		17/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52066999 R585	- 111 3	,-	17/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52066999 R585	11	•	17/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52070912 R585	11 0	,	19/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52070912 R505	11 0		26/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52072747 R585		· · · · · · · · · · · · · · · · · · ·	26/01/2024 Social Care & Health
233107	Ceiba Community Support Ltd	52072747 R585		•	26/01/2024 Social Care & Health
229920	Central Consultancy and Training Ltd	52072747 R363 52070914 R160			19/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52070914 R160 52067523 R580	<u> </u>		09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		,	09/01/2024 Social Care & Health
100321	` ,			•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580 52067523 R580		-,	09/01/2024 Social Care & Health
	Central England Healthcare (Coventry) L			-,	
100321	Central England Healthcare (Coventry) L	52067523 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		-,	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		-,	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		•	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		-,-	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		-,	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,300.08	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580		-,	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,300.08	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,260.32	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,126.20	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,126.20	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,126.20	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,126.20	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,126.20	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	3,126.20	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	2,639.00	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	2,639.00	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	2,639.00	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 R580	6 Residential Care	2,639.00	09/01/2024 Social Care & Health
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100321	Central England Healthcare (Coventry) Ц	52067523 R5806	Residential Care	2 630 00	09/01/2024 Social Care & Health
100321	Central England Healthcare (Coventry) L	52067523 K3806 52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	<u> </u>	52067524 R5806 52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel Central England Healthcare Ltd T/A Evel	52067524 R5806 52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806 52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	S			-,	
	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Evel	52067524 R5806	Residential Care	3,651.92	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	3,572.80	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	- /	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	3,257.14	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	3,145.80	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	2,657.20	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	835.71	09/01/2024 Social Care & Health
100278	Central England Healthcare Ltd T/A Ever	52067524 R5806	Residential Care	542.86	09/01/2024 Social Care & Health
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52070903 R5704	Public Transport	26,476.22	25/01/2024 Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52070903 R3204	Home To School / College Transport	4,672.28	25/01/2024 Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52070903 R5704	Public Transport	1,554.80	25/01/2024 Communities
246979	Challenging Education Ltd.	52066003 R5702	Payments to External Contractors	4,500.00	19/01/2024 Children & Young People
201191	Chambray	52068033 R3204	Home To School / College Transport	4,600.00	15/01/2024 Communities
201191	Chambray	52068033 R3204	Home To School / College Transport	920.00	15/01/2024 Communities
235972	Change Grow Live (CGL)	52067326 R5702	Payments to External Contractors	10,000.00	17/01/2024 Social Care & Health
235972	Change Grow Live (CGL)	52070300 R5702	Payments to External Contractors	4,480.00	17/01/2024 Social Care & Health
235972	Change Grow Live (CGL)	52067330 R5702	Payments to External Contractors	225,000.00	18/01/2024 Social Care & Health
235972	Change Grow Live (CGL)	52072964 R5702	Payments to External Contractors	76,380.34	31/01/2024 Social Care & Health
235972	Change Grow Live (CGL)	52072839 R5702	Payments to External Contractors	10,000.00	31/01/2024 Social Care & Health
214714	Charanga Ltd	52063388 R4058	Books, Newspapers & Publications	,	12/01/2024 Children & Young People
232519	Cheeky Childminders	52068803 R6106	Early Years Funding (PVIs and LA)	•	11/01/2024 Children & Young People
232519	Cheeky Childminders	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
201216	Cheeky Monkeys Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
201216	Cheeky Monkeys Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	·	16/01/2024 Children & Young People
201216	Cheeky Monkeys Day Nursery	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
237819	Cheeky Monkeys Day Nursery 2	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
237819	Cheeky Monkeys Day Nursery 2	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
236266	Cheekymunchkins Childminding	52068803 R6106	Early Years Funding (PVIs and LA)	·	11/01/2024 Children & Young People
223932	Chelsea and Westminster Hospital NHS	52070729 R5702	Payments to External Contractors	•	30/01/2024 Social Care & Health
220002	Shows and Westiminator Hospital Ni lo	02010120 110102	i aginonio lo External Contractors	2,770.00	55/51/2027 Social Gale & Health

247297	Chesterton Education Ltd t/a Bruern Abb	52065733 R6107	SEN EHCP (Education, Health & Care F	045.00	10/01/2024 Children & Vouna Boonla
239618	Chestnut Tree Nursery	52069733 R6107 52069498 R6106	,		18/01/2024 Children & Young People 12/01/2024 Children & Young People
	,		Early Years Funding (PVIs and LA)		• •
239618	Chestnut Tree Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
201231 201231	CHG-MERIDIAN UK Ltd	52070272 R4503	Hardware		18/01/2024 Resources 18/01/2024 Resources
	CHG-MERIDIAN UK Ltd	52070271 R4506	IT Support & Maintenance		
201234	Child Care Bureau Ltd	52067157 R5822	Foster Care Payments - External Provisi		15/01/2024 Children & Young People
245500	Child First Residential Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
237821	Childbase Partnership Ltd t/a Nature Tra	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
235069	Children's Services Network t/a Willis Pa	52062828 R4441	Professional Fees		12/01/2024 Children & Young People
227452	Children's Therapy Solutions Ltd	52069606 R5702	Payments to External Contractors		15/01/2024 Children & Young People
228597	Chipping Campden School	52066148 R6107	SEN EHCP (Education, Health & Care F		19/01/2024 Children & Young People
227286	Christadelphian Care Homes	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
100363	Christadelphian Care Homes- House Re	52067679 R5806	Residential Care	-,	10/01/2024 Social Care & Health
201256	Christies Care Ltd	52067529 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
201296	Circles Network	52067156 R5803	Daycare External		09/01/2024 Social Care & Health
201296	Circles Network	52066999 R5803	Daycare External	,	12/01/2024 Social Care & Health
201296	Circles Network	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
201296	Circles Network	52071241 R5851	Supported Living	624.00	22/01/2024 Social Care & Health
201296	Circles Network	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
201296	Circles Network	52072848 R4607	Client Expenses	8,060.00	31/01/2024 Children & Young People
201296	Circles Network	52073581 R5851	Supported Living	1,108.04	31/01/2024 Social Care & Health
201296	Circles Network	52073581 R5851	Supported Living	850.92	31/01/2024 Social Care & Health
201296	Circles Network	52073581 R5851	Supported Living	624.00	31/01/2024 Social Care & Health
249225	Circom Fibres Ltd	52061454 R5702	Payments to External Contractors	6,708.00	11/01/2024 Communities
249225	Circom Fibres Ltd	52061454 R5702	Payments to External Contractors	785.85	11/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066467 R3204	Home To School / College Transport	1,501.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066470 R3204	Home To School / College Transport	1,501.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066469 R3204	Home To School / College Transport	1,501.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066468 R3204	Home To School / College Transport	1,488.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066459 R3204	Home To School / College Transport	1,422.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066472 R3204	Home To School / College Transport	1,080.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066460 R3204	Home To School / College Transport	948.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066462 R3204	Home To School / College Transport	768.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066471 R3204	Home To School / College Transport	763.00	09/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066463 R3204	Home To School / College Transport	553.00	15/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52066848 R3204	Home To School / College Transport	1,691.00	16/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	6,208.00	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport		17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	5,616,96	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	•	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	,	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	,	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	,	17/01/2024 Communities
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249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	3,409.99 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	3,350.40 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	3,350.40 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	3,267.52 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	3,201.92 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	3,156.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	3,141.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	3,107.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	3,024.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,994.56 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,969.28 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204 52070499 R3204	Home To School / College Transport	2,965.44 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204 52070498 R3204	Home To School / College Transport	2,963.44 17/01/2024 Communities 2.944.00 17/01/2024 Communities
249424	` *,	52070498 R3204 52070498 R3204	· ·	2,928.00 17/01/2024 Communities
	Cititaxis (Coventry) Ltd		Home To School / College Transport	•
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,880.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3206	Client/Customer/Pupil Travel	2,871.20 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,862.08 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,836.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,799.68 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,775.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,713.20 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,640.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,599.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,521.12 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,509.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,494.88 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2.453.28 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,415.04 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,407.68 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2.405.25 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,368.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,366.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,356.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,352.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,352.00 17/01/2024 Communities
249424	` ",	52070504 R3204 52070499 R3204		2,341.08 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd		Home To School / College Transport	2,341.06 17/01/2024 Communities 2.334.72 17/01/2024 Communities
-	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	,
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,308.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,304.50 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,263.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,235.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,204.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,180.37 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	2,148.80 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	2,123.00 17/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	2,098.24 17/01/2024 Communities

249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	,	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	1,904.00 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	1,876.80 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	1,866.72 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	1,848.48 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	1.796.20 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	•	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	•	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070304 R3204 52070498 R3204	Home To School / College Transport	•	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	,	7/01/2024 Communities
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249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	,	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3206	Client/Customer/Pupil Travel	1,508.80 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	1,479.29 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	1,475.78 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	1,473.00 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	1,428.80 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	1,391.00 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	1.284.00 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	1,247,52 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070498 R3204	Home To School / College Transport	, -	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204 52070504 R3206	Client/Customer/Pupil Travel	,	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd Cititaxis (Coventry) Ltd	52070304 R3200 52070499 R3204	Home To School / College Transport		7/01/2024 Communities
249424	` */		•		7/01/2024 Communities 7/01/2024 Communities
	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport	•	
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070499 R3204	Home To School / College Transport		7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52070504 R3204	Home To School / College Transport	681.10 1	7/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52071370 R3204	Home To School / College Transport	1,673.00 2	2/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52073602 R3204	Home To School / College Transport	2,704.00 3	1/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52073614 R3204	Home To School / College Transport	1,264.00 3	1/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52073604 R3204	Home To School / College Transport	1,111.60 3	1/01/2024 Communities
249424	Cititaxis (Coventry) Ltd	52073609 R3204	Home To School / College Transport	576.00 3	1/01/2024 Communities
201308	Civica UK Ltd	52065740 R1101	Agency Staff Pay (inside IR35)	2,100.00 1	9/01/2024 Resources
201308	Civica UK Ltd	52071884 R1101	Agency Staff Pay (inside IR35)		6/01/2024 Resources
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100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	5 / 97 96 (09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd		Residential Care	,	09/01/2024 Social Care & Health
		52067525 R5806		•	
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	3,209.72	09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	2,903.04 (09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	1,257.14 (09/01/2024 Social Care & Health
100064	Clarendon Manor Ltd	52067525 R5806	Residential Care	-1,547.86 (09/01/2024 Social Care & Health
243555	Claret Sales & Marketing Ltd t/a Peeli P	52065539 R4008	Equipment	1,379.00	17/01/2024 Resources
201332	Claverdon Village Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	27,582.56	12/01/2024 Children & Young People
201332	Claverdon Village Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	902.06	16/01/2024 Children & Young People
201332	Claverdon Village Nursery	52071373 R6106	Early Years Funding (PVIs and LA)	1,550.00 2	22/01/2024 Children & Young People
201349	Clifton Playgroup	52069498 R6106	Early Years Funding (PVIs and LA)	18,363.04	12/01/2024 Children & Young People
201358	Clopton Nursery Trust	52069498 R6106	Early Years Funding (PVIs and LA)	44,027.15	12/01/2024 Children & Young People
201358	Clopton Nursery Trust	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
201358	Clopton Nursery Trust	52071373 R6106	Early Years Funding (PVIs and LA)	775.00 2	22/01/2024 Children & Young People
249293	CM Kare Ltd T/a Compton Manor	52061397 R5806	Residential Care	2,746.20 2	29/01/2024 Social Care & Health
249293	CM Kare Ltd T/a Compton Manor	52067679 R5806	Residential Care	2,746.20 2	29/01/2024 Social Care & Health
245365	CMC Partnership Global Ltd	52062665 R1601	Training	35,205.00	12/01/2024 Resources
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	4.000.00 (09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	· ·	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
217004	Coale Water Care Company Ltd (MOCKIE	J200/324 R3000	Nesideriliai Gare	3,400.00	USIN 1/2024 SUCIAI CATE & FIEARIT

217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	3,392.86	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	3,392.85	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	3,257.15	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	2,610.44	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	2,578.58	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	2,171.43	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	1,900.00	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	1,628.57	09/01/2024 Social Care & Health
217804	Coate Water Care Company Ltd (Mockle	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
247781	Cognition Psychology Ltd	52066785 R4409	Consultancy (outside IR35)	3.000.00	19/01/2024 Children & Young People
201372	Coinadrink Ltd	52068110 R4010	Equipment Hire	·	19/01/2024 Resources
231958	Colcab Rugby	52068034 R3204	Home To School / College Transport	,	15/01/2024 Communities
231958	Colcab Rugby	52068034 R3204	Home To School / College Transport	*	15/01/2024 Communities
231958	Colcab Rugby	52068034 R3204	Home To School / College Transport	,	15/01/2024 Communities
237181	Coleshill C of E Primary School (Birming	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
201376	Coleshill Cars Ltd	52068032 R3204	Home To School / College Transport		19/01/2024 Communities
201376	Coleshill Cars Ltd	52068032 R3204	Home To School / College Transport	,	19/01/2024 Communities
201376	Coleshill Cars Ltd	52068033 R3204	Home To School / College Transport	,	19/01/2024 Communities
201376	Coleshill Cars Ltd	52068032 R3204	Home To School / College Transport	*	19/01/2024 Communities
201376	Coleshill Cars Ltd	52068032 R3204	Home To School / College Transport	,	19/01/2024 Communities
201376	Coleshill Cars Ltd	52068033 R3204	Home To School / College Transport		19/01/2024 Communities
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	*	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	*	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806 52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100200	Conymust Nursing Floring	J200/J24 NJ000	Nesiderillai Gale	1,230.00	03/01/2024 Social Gale & Health

100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	1.186.00	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100266	Collyhurst Nursing Home	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
248686	Committed2Care Ltd	52067157 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
248686	Committed2Care Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
248686	Committed2Care Ltd	52067157 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
248686	Committed2Care Ltd	52070341 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
212497	COMPASS	52069166 R5702	Payments to External Contractors		18/01/2024 Social Care & Health
212497	COMPASS	52067952 R5702	Payments to External Contractors	*	18/01/2024 Social Care & Health
201399	Compass Fostering Central Ltd t/a Comp	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
201399	Compass Fostering Central Ltd t/a Comp	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
201399	Compass Fostering Central Ltd t/a Comp	52066999 R5822	Foster Care Payments - External Provisi	*	02/01/2024 Children & Young People
201333	Compass Fostering Central Ltd t/a Comp	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
201333	Compass Fostering Central Ltd t/a Comp	52066999 R5822	Foster Care Payments - External Provisi	•	02/01/2024 Children & Young People
201399	Compass Fostering Central Ltd t/a Comp	52066999 R5822	Foster Care Payments - External Provisi	·	02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822	Foster Care Payments - External Provisi	*	02/01/2024 Social Care & Health
223033	Compass Fostering West Ltd	52066999 R5822	Foster Care Payments - External Provisi	,	02/01/2024 Social Gare & Health 02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822	Foster Care Payments - External Provisi	•	02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822	Foster Care Payments - External Provisi	,	02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822 52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822	•	•	
223033			Foster Care Payments - External Provisi	*	02/01/2024 Children & Young People
223033	Compass Fostering West Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport	*	26/01/2024 Communities 26/01/2024 Communities
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport	•	
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport	- ,	26/01/2024 Communities
201401	Compass Taxis Coventry	52068032 R3204	Home To School / College Transport	, -	26/01/2024 Communities
201401	Compass Taxis Coventry	52068032 R3204	Home To School / College Transport	,	26/01/2024 Communities
201401	Compass Taxis Coventry	52068031 R3204	Home To School / College Transport	,	26/01/2024 Communities
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport	,	26/01/2024 Communities
201401	Compass Taxis Coventry	52068031 R3204	Home To School / College Transport	*	26/01/2024 Communities
201401	Compass Taxis Coventry	52068031 R3204	Home To School / College Transport	,	26/01/2024 Communities
201401	Compass Taxis Coventry	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport	*	26/01/2024 Communities
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport	*	26/01/2024 Communities
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport		26/01/2024 Communities
201401	Compass Taxis Coventry	52068033 R3204	Home To School / College Transport		26/01/2024 Communities
226323	Conatus Health Ltd	52071470 R5802	Substitute Care		26/01/2024 Children & Young People
226323	Conatus Health Ltd	52070260 R4441	Professional Fees	·	26/01/2024 Children & Young People
226323	Conatus Health Ltd	52071469 R5802	Substitute Care		26/01/2024 Children & Young People
226323	Conatus Health Ltd	52071501 R5802	Substitute Care		26/01/2024 Children & Young People
226323	Conatus Health Ltd	52071485 R5802	Substitute Care		26/01/2024 Children & Young People
100093	Condover College Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100093	Condover College Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100093	Condover College Ltd	52067527 R5806	Residential Care	6,811.56	09/01/2024 Social Care & Health

100093	Condover College Ltd	52067527 R5806	Residential Care	6 745 84	09/01/2024 Social Care & Health
100093	Condover College Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
245896	Connect Care Solutions Ltd	52072746 R5806	Residential Care	-,	26/01/2024 Children & Young People
247686	Continuous Dataprint (UK) Ltd	52065862 R4310	Printing, Photocopying and Reprographic		19/01/2024 Resources
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	-,	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
246823	Cornerstone Authentic Care Ltd	52070912 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
239410	Cosmos Driving School	52070912 R3003 52066206 R4441	Professional Fees		15/01/2024 Communities
201451	Coten End Playgroups	5206206 R4441 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Communities 12/01/2024 Children & Young People
201451	Coten End Playgroups	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
245174	Covenant Healthcare Ltd T/A Heritage H	52070333 K0100 52067155 R5805	Homecare - External Domiciliary	•	15/01/2024 Children & Foung Feople
245174	9	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	-,	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
245174	9	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	,	,	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174 245174	· ·	52067155 R5805 52067155 R5805	,	,	15/01/2024 Social Care & Health
245174 245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H		Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
-	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805	Homecare - External Domiciliary	,	
245174 245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health 15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174 245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
245174 245174	Covenant Healthcare Ltd T/A Heritage H		,	•	
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health 15/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805 52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
-	Covenant Healthcare Ltd T/A Heritage H		Homecare - External Domiciliary		
245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
245174 245174	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health 15/01/2024 Social Care & Health
_	Covenant Healthcare Ltd T/A Heritage H	52067155 R5805	Homecare - External Domiciliary		
245174	Covenant Healthcare Ltd T/A Heritage H	52071241 R5805	Homecare - External Domiciliary	785.92	22/01/2024 Social Care & Health

245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	3,281.60	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,906.40	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,768.64	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,625.28	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,325.12	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,325.12	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,283.60	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	2,034.48	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,989.36	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,453.20	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,453.20	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,384.32	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,307.88	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,162.56	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,162.56	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,162.56	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	1,031.52	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	957.84	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	871.92	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	871.92	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	687.68	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	687.68	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	653.94	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	581.28	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	581.28	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072488 R5805	Homecare - External Domiciliary	581.28	25/01/2024 Social Care & Health
245174	Covenant Healthcare Ltd T/A Heritage H	52072969 R5805	Homecare - External Domiciliary	2,489.20	29/01/2024 Social Care & Health
231020	Coventry & Warwickshire Growth Hub Lt	52063795 R5203	Payments / Contributions to Public Sector	65,280.00	09/01/2024 Communities
201502	Coventry and Warwickshire Mind Trading	52058212 R5702	Payments to External Contractors	92,500.00	02/01/2024 Social Care & Health
201502	Coventry and Warwickshire Mind Trading	52071938 R5851	Supported Living	2,859.12	23/01/2024 Social Care & Health
201502	Coventry and Warwickshire Mind Trading	52071938 R5851	Supported Living	2,859.12	23/01/2024 Social Care & Health
201502	Coventry and Warwickshire Mind Trading	52067805 R5702	Payments to External Contractors	40,177.09	24/01/2024 Social Care & Health
201502	Coventry and Warwickshire Mind Trading	52071938 R5851	Supported Living	2,859.12	24/01/2024 Social Care & Health
201502	Coventry and Warwickshire Mind Trading	52072793 R5702	Payments to External Contractors	10,662.00	30/01/2024 Social Care & Health
201502	Coventry and Warwickshire Mind Trading	52073493 R5851	Supported Living	2,859.12	30/01/2024 Social Care & Health
201487	Coventry and Warwickshire Partnership	52058563 R5702	Payments to External Contractors	373,618.50	18/01/2024 Social Care & Health
201498	Coventry Diocesan Board of Education	52064035 R2102	Energy Costs	1,165.90	17/01/2024 Resources
201498	Coventry Diocesan Board of Education	52064617 R2102	Energy Costs	731.47	17/01/2024 Resources
235015	Coventry Minibus Ltd	52068810 R5704	Public Transport	8,543.60	24/01/2024 Communities
235015	Coventry Minibus Ltd	52068810 R5704	Public Transport	5,150.29	24/01/2024 Communities
235015	Coventry Minibus Ltd	52068810 R3204	Home To School / College Transport	4,213.87	24/01/2024 Communities
235015	Coventry Minibus Ltd	52068810 R3204	Home To School / College Transport	3,371.52	24/01/2024 Communities
242345	Covid-19 Support Kenilworth Group - Co	52071373 R5501	Grants / Donations to External Organisa	3,000.00	22/01/2024 Children & Young People
100268	Cow Lees Care Home	52067524 R5806	Residential Care	7,740.00	09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	6,861.16	09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	6,861.16	09/01/2024 Social Care & Health
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100268	Cow Lees Care Home	52067524 R5806	Residential Care	4,596.00 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	4,084.92 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3,962.28 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.887.80 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.887.80 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.887.80 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3,887.80 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.884.44 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.837.40 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3,759.24 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.729.32 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.717.16 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3.673.88 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	3,673.88 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2.813.76 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,793.56 09/01/2024 Social Care & Health
100268	Cow Lees Care Home			2,793.58 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,735.66 09/01/2024 Social Care & Health
		52067524 R5806	Residential Care	,
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,708.16 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,655.80 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,564.80 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,411.36 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,400.96 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	2,355.36 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	1,963.64 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	1,838.40 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	1,688.12 09/01/2024 Social Care & Health
100268	Cow Lees Care Home	52067524 R5806	Residential Care	1,632.12 09/01/2024 Social Care & Health
100089	Craegmoor Ltd - Part Of Priory Group (C	52067528 R5806	Residential Care	7,778.16 09/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,572.80 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,519.88 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,460.00 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,460.00 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,460.00 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,400.00 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,400.00 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,200.00 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	3,126.20 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	2,649.92 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	2,649.92 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	2,649.92 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	2,649.92 10/01/2024 Social Care & Health
100269	Craighaven Ltd	52067678 R5806	Residential Care	2,187.08 10/01/2024 Social Care & Health
232742	Creative Flair Childcare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	19,095.62 12/01/2024 Children & Young People
232742	Creative Flair Childcare Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	2,706.17 16/01/2024 Children & Young People
223291	Creative Support Ltd	52066999 R5851	Supported Living	10,042.62 15/01/2024 Social Care & Health
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223291	Creative Support Ltd	52066999 R5851	Supported Living	7,588.00	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	6,166.02	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	4,928.82	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	4,689.78	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	4,615.94	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	3,470.48	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	3,101.28	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	2,750.54	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	2,658.24	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52067981 R5851	Supported Living	2,325.96	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	2,289.04	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	2,215.20	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	2,067.52	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	1,476.80	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52068682 R5850	Helping Services	1,330.24	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	1,329.12	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	1,310.66	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	1,255.28	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	1,070.68	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	1,033.76	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	803.01	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	803.01	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	803.01	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	775.32	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	738.40	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52066999 R5851	Supported Living	738.40	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52068567 R5850	Helping Services		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52068562 R5850	Helping Services	665.12	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52068719 R5850	Helping Services		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52068488 R5850	Helping Services		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52069893 R5850	Helping Services	665.12	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52069900 R5850	Helping Services		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52069891 R5850	Helping Services		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52069892 R5850	Helping Services	665.12	15/01/2024 Social Care & Health
223291	Creative Support Ltd	52069897 R5850	Helping Services		15/01/2024 Social Care & Health
223291	Creative Support Ltd	52069906 R5850	Helping Services	665.12	17/01/2024 Social Care & Health
223291	Creative Support Ltd	52069905 R5850	Helping Services		17/01/2024 Social Care & Health
223291	Creative Support Ltd	52069910 R5850	Helping Services		17/01/2024 Social Care & Health
223291	Creative Support Ltd	52069916 R5850	Helping Services		17/01/2024 Social Care & Health
223291	Creative Support Ltd	52069904 R5850	Helping Services		17/01/2024 Social Care & Health
223291	Creative Support Ltd	52069908 R5850	Helping Services		17/01/2024 Social Care & Health
223291	Creative Support Ltd	52069913 R5850	Helping Services		17/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living		23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	-,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	2,732.08	23/01/2024 Social Care & Health

223291	Creative Support Ltd	52071459 R5851	Supported Living	2 362 88	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living		23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	*	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071459 R5851	Supported Living		23/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	*	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	-,-	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	-,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	*	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	*	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	*	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	*	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	-,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	*	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
223291	Creative Support Ltd	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
223291	Creative Support Ltd	52072747 R5851	Supported Living	3.683.16	26/01/2024 Social Care & Health
223291	Creative Support Ltd	52072969 R5851	Supported Living	2.447.24	29/01/2024 Social Care & Health
223291	Creative Support Ltd	52072969 R5851	Supported Living	*	29/01/2024 Social Care & Health
223291	Creative Support Ltd	52069912 R5850	Helping Services	1,330.24	31/01/2024 Social Care & Health
223291	Creative Support Ltd	52073633 R5850	Helping Services	665.12	31/01/2024 Social Care & Health
223291	Creative Support Ltd	52073625 R5850	Helping Services		31/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	5,416.74	15/01/2024 Social Care & Health
	•	•	0	,	

220812	Credence Care Holly House	52067529 R5851	Supported Living	1 272 66	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
220812			•	,	15/01/2024 Social Care & Health
	Credence Care Holly House	52067529 R5851	Supported Living	,	
220812	Credence Care Holly House	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	, -	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067981 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
220812	Credence Care Holly House	52070912 R5851	Supported Living		19/01/2024 Social Care & Health
220812	Credence Care Holly House	52071938 R5851	Supported Living		24/01/2024 Social Care & Health
237628	Credo Care Ltd	52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
237628	Credo Care Ltd	52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
237628	Credo Care Ltd	52070341 R5822	Foster Care Payments - External Provisi	,	17/01/2024 Social Care & Health
201541	Croft School Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	3,638.08	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	- /	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	3,349.64	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	2,622.20	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	2,622.20	10/01/2024 Social Care & Health
217194	Crosscrown Ltd (Woodville House)	52067678 R5806	Residential Care	2,622.20	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	4,400.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	4,400.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	4,400.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	4,400.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,960.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,920.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,800.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,700.00	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,684.52	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,684.52	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,528.28	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,528.28	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,081.68	10/01/2024 Social Care & Health
100065	Crosscrown Ltd t/a Clifton Court Nursing	52067678 R5806	Residential Care	3,081.68	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	5,200.00	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	4,800.00	10/01/2024 Social Care & Health
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241750	Crosscrown Ltd T/A Lilborne Court Nursil	52067678 R5806	Residential Care	4.757.28	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	4,400.00	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	4,355.96	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	3,960.00	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	3,960.00	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	3,924.76	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	3,921.16	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	3,920.00	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	3,840.00	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	2,035.72	10/01/2024 Social Care & Health
241750	Crosscrown Ltd T/A Lilborne Court Nursi	52067678 R5806	Residential Care	-4,400.00	10/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	4,457.15	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	4,020.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	3,960.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	3,760.00	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	3,081.68	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	2,903.04	09/01/2024 Social Care & Health
100125	Crosscrown Ltd T/A The Chimneys	52067526 R5806	Residential Care	-785.72	09/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	2,622.20	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100338	Crosscrown Ltd T/A The Elms Residentia	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	3,613.40	09/01/2024 Social Care & Health

100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	3 572 80	09/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	-,-	09/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100441	Crosscrown Ltd T/As Granville House	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport		26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport	- /	26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport	•	26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport	*	26/01/2024 Communities 26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3206	Client/Customer/Pupil Travel	•	26/01/2024 Communities 26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
201551	Crystal Taxi Ltd	52068028 R3204 52068028 R3204	Home To School / College Transport		26/01/2024 Communities 26/01/2024 Communities
223625	CSL Industrial Roofing Services Ltd	52006026 R3204 52071257 R2002	Building Maintenance		31/01/2024 Communities
231008	CTM Cleaning Services Ltd	52071237 R2002 52070471 R2704	Cleaning, Domestic & Caretaking Servic		31/01/2024 Communities 31/01/2024 Social Care & Health
201566	Curdworth Pre-School	52070471 R2704 52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Social Care & Health
241998	Cygnet Healthcare Ltd	52069496 R6106 52067528 R5806	Residential Care	•	09/01/2024 Children & Foung People
241996	, 0	52067526 R5806 52066998 R5806	Residential Care	,	
	Cynhenid Care Ltd				02/01/2024 Children & Young People
249796	Cynhenid Care Ltd	52070721 R5806	Residential Care	•	18/01/2024 Children & Young People
244644	D & L Care Homes Ltd/TA Digby Manor	52067679 R5806	Residential Care	- /	10/01/2024 Social Care & Health
201646	Daisykins Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
201646	Daisykins Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
201646	Daisykins Ltd	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
245557	Dale Topco Ltd t/a Bridge, Burton and Tr	52067528 R5806	Residential Care	*	09/01/2024 Social Care & Health
242895	Daram Care Ltd	52066703 R5843	Extra Care	*	19/01/2024 Social Care & Health
244512	Datto Europe Ltd	52066685 R4512	Software	•	09/01/2024 Resources
248141	Davack Ltd t/a Mount Pleasant Care Hor	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
243297	DCC Interactive Ltd	52066141 R1601	Training		19/01/2024 Social Care & Health
244375	Deafblind Enablement Ltd	52072488 R5851	Supported Living		25/01/2024 Social Care & Health
220287	Dealership Services Ltd	52065253 R4205	Clothing, Uniforms & Laundry	,	17/01/2024 Communities
230993	Deens Travel Ltd	52068033 R3204	Home To School / College Transport	,	30/01/2024 Communities
208300	Delta Fire Ltd (NORWICH)	52064659 R1601	Training		17/01/2024 Communities
201735	Department For Levelling Up, Housing a	52066134 R5203	Payments / Contributions to Public Sector		10/01/2024 Resources
222696	DG School of Motoring	52063801 R4441	Professional Fees		12/01/2024 Communities
220586	Diamond Bus Company Ltd	52065780 R5704	Public Transport	*	30/01/2024 Communities
245173	Diamond Taxis	52068032 R3204	Home To School / College Transport	*	26/01/2024 Communities
245173	Diamond Taxis	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
245173	Diamond Taxis	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
248137	Didcot Care Home Itd t/a Alma Barn	52067679 R5806	Residential Care	•	10/01/2024 Social Care & Health
225845	Dignus Healthcare Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
225845	Dignus Healthcare Ltd	52067528 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
201761	Dimensions UK Ltd	52066965 R5851	Supported Living		12/01/2024 Social Care & Health
201761	Dimensions UK Ltd	52066965 R5851	Supported Living	*	12/01/2024 Social Care & Health
201761	Dimensions UK Ltd	52066965 R5851	Supported Living		12/01/2024 Social Care & Health
201761	Dimensions UK Ltd	52070153 R5851	Supported Living		16/01/2024 Social Care & Health
201761	Dimensions UK Ltd	52070153 R5851	Supported Living	2,113.10	16/01/2024 Social Care & Health

201761	Dimensions UK Ltd	52070153 R5851	Supported Living	1 037 34	16/01/2024 Social Care & Health
201761	Dimensions UK Ltd	52070153 R5851	Supported Living	527.88	16/01/2024 Social Care & Health
237456	DMR Training	52065715 R5702	Payments to External Contractors	700.00	19/01/2024 Communities
216855	DNA Legal Ltd	52065246 R4441	Professional Fees	989.00	
216855	DNA Legal Ltd	52065240 R4441	Professional Fees	669.67	18/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52061220 C1030	Construction incl conversion/renovation		10/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52061420 C1030	Construction incl conversion/renovation		10/01/2024 Capital
221329	Dodd Group (Midlands) Ltd	52061222 C1030	Construction incl conversion/renovation		10/01/2024 Capital
221329	Dodd Group (Midlands) Ltd	520617222 C1030 52061702 C1030	Construction incl conversion/renovation	3,962.21	10/01/2024 Capital
221329	Dodd Group (Midlands) Ltd	52061702 C1030 52061221 C1030	Construction incl conversion/renovation	3,520.20	10/01/2024 Capital 10/01/2024 Capital
221329	Dodd Group (Midlands) Ltd	52061221 C1030 52061488 C1030	Construction incl conversion/renovation		10/01/2024 Capital 10/01/2024 Capital
221329	Dodd Group (Midlands) Ltd	52061488 C1030 52061489 R2024	Property Services Electrical (LE)		10/01/2024 Capital 10/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52061469 R2024 52061223 R2023	Property Services Electrical (LE) Property Services Mechanical (LM)	1.976.00	10/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52061223 R2023 52061382 R2023	Property Services Mechanical (LM)	,	10/01/2024 Resources
221329	. ` '	52061362 K2023 52062699 C1030	Construction incl conversion/renovation	,	
221329	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	52062699 C1030 52062324 R2024			12/01/2024 Capital
	· · /		Property Services Electrical (LE)	,	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062357 R2023	Property Services Mechanical (LM)	,	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062337 R2024	Property Services Electrical (LE)	,	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062317 R2024	Property Services Electrical (LE)	1,426.00	
221329	Dodd Group (Midlands) Ltd	52062345 R2024	Property Services Electrical (LE)	1,389.81	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062302 R2024	Property Services Electrical (LE)	,	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062299 R2023	Property Services Mechanical (LM)		12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062346 R2023	Property Services Mechanical (LM)	1,106.26	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062344 R2023	Property Services Mechanical (LM)	,	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062330 R2023	Property Services Mechanical (LM)		12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062353 R2023	Property Services Mechanical (LM)		12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062413 R2023	Property Services Mechanical (LM)		12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062422 R2023	Property Services Mechanical (LM)		12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062307 R2024	Property Services Electrical (LE)		12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062312 R2023	Property Services Mechanical (LM)	890.46	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062367 R2023	Property Services Mechanical (LM)	848.88	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062303 R2023	Property Services Mechanical (LM)	845.93	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062382 R2023	Property Services Mechanical (LM)	830.66	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062334 R2023	Property Services Mechanical (LM)	785.74	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062389 R2023	Property Services Mechanical (LM)	767.49	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062355 R2023	Property Services Mechanical (LM)	745.51	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062370 R2024	Property Services Electrical (LE)	707.40	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062313 R2024	Property Services Electrical (LE)	667.34	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062412 R2023	Property Services Mechanical (LM)	660.24	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062326 R2023	Property Services Mechanical (LM)	610.80	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062368 R2024	Property Services Electrical (LE)	601.29	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062325 R2023	Property Services Mechanical (LM)	592.36	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062314 R2023	Property Services Mechanical (LM)	585.21	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062340 R2023	Property Services Mechanical (LM)	560.15	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062335 R2023	Property Services Mechanical (LM)	536.34	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52062323 R2023	Property Services Mechanical (LM)	524.12	12/01/2024 Resources
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221329	Dodd Group (Midlands) Ltd	52065264 R2023	Property Services Mechanical (LM)	-1 274 63	12/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52067766 R2024	Property Services Electrical (LE)	,	15/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52067767 R2024	Property Services Electrical (LE)	,	15/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064991 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064993 R2023	Property Services Mechanical (LM)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064992 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064829 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064752 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064751 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064825 R2023	Property Services Mechanical (LM)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064827 R2023	Property Services Mechanical (LM)	•	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064983 R2023	Property Services Mechanical (LM)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064753 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064833 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064835 R2023	Property Services Mechanical (LM)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064786 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064847 R2023	Property Services Mechanical (LM)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064793 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064837 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064773 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064821 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064797 R2024	Property Services Electrical (LE)	,	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064826 R2023	Property Services Mechanical (LM)	1,067.00	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064840 R2023	Property Services Mechanical (LM)	1,065.64	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064777 R2023	Property Services Mechanical (LM)	1,034.02	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064869 R2024	Property Services Electrical (LE)	1,010.93	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064842 R2023	Property Services Mechanical (LM)	990.36	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064748 R2024	Property Services Electrical (LE)	951.58	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064862 R2024	Property Services Electrical (LE)	948.27	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064967 R2023	Property Services Mechanical (LM)	848.88	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064858 R2024	Property Services Electrical (LE)	820.50	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064783 R2024	Property Services Electrical (LE)	806.71	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064965 R2023	Property Services Mechanical (LM)	781.68	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064813 R2024	Property Services Electrical (LE)	775.98	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064907 R2023	Property Services Mechanical (LM)	775.19	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064776 R2023	Property Services Mechanical (LM)	770.55	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064942 R2023	Property Services Mechanical (LM)	761.32	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064792 R2024	Property Services Electrical (LE)	751.87	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064818 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064761 R2023	Property Services Mechanical (LM)	744.24	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064747 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064976 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064963 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064823 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064824 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064831 R2024	Property Services Electrical (LE)	680.54	17/01/2024 Resources

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221329	Dodd Group (Midlands) Ltd	52064974 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064802 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064788 R2024	Property Services Electrical (LE)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064760 R2024	Property Services Electrical (LE)	605.23	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064982 R2023	Property Services Mechanical (LM)	602.39	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064778 R2023	Property Services Mechanical (LM)	594.11	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064769 R2023	Property Services Mechanical (LM)	586.53	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064845 R2023	Property Services Mechanical (LM)	565.92	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064819 R2024	Property Services Electrical (LE)	559.53	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064757 R2023	Property Services Mechanical (LM)	535.02	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064770 R2023	Property Services Mechanical (LM)	533.87	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064836 R2024	Property Services Electrical (LE)	528.55	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064750 R2024	Property Services Electrical (LE)	524.66	17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064755 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064964 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52064856 R2023	Property Services Mechanical (LM)		17/01/2024 Resources
221329	Dodd Group (Midlands) Ltd	52066407 C1030	Construction incl conversion/renovation		19/01/2024 Resources
243321	Dr Billy Smythe Ltd	52063440 R1601	Training	,	12/01/2024 Children & Young People
243321	Dr Billy Smythe Ltd	52065227 R4409	Consultancy (outside IR35)		18/01/2024 Children & Young People
244483	Dr Lea Psychology Ltd	52066211 R5802	Substitute Care		19/01/2024 Children & Young People
244483	Dr Lea Psychology Ltd	52065717 R3802 52065729 R5802	Substitute Care		19/01/2024 Children & Young People
201834	Draeger Safety UK Ltd				25/01/2024 Communities
201834	Draeger Safety UK Ltd	52072943 R4015	Equipment Repair & Maintenance Equipment Repair & Maintenance		25/01/2024 Communities 25/01/2024 Communities
	9 ,	454874 R4015		,	
201849	Ducklings Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
201849	Ducklings Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
201851	Dudley Lodge	52070341 R5806	Residential Care	•	17/01/2024 Children & Young People
201851	Dudley Lodge	52070912 R5801	Carer Allowance Payments	•	19/01/2024 Children & Young People
201851	Dudley Lodge	52070912 R5801	Carer Allowance Payments	,	19/01/2024 Children & Young People
201852	Dudley Metropolitan Borough Council (St	52066413 R3204	Home To School / College Transport		12/01/2024 Communities
220003	Durham Businesswear Ltd	52066843 R4205	Clothing, Uniforms & Laundry		24/01/2024 Resources
249311	DVC Taxi Ltd	52068027 R3204	Home To School / College Transport	,	23/01/2024 Communities
249311	DVC Taxi Ltd	52068027 R3204	Home To School / College Transport	•	23/01/2024 Communities
249311	DVC Taxi Ltd	52068027 R3204	Home To School / College Transport	,	23/01/2024 Communities
249311	DVC Taxi Ltd	52068027 R3204	Home To School / College Transport	,	23/01/2024 Communities
249311	DVC Taxi Ltd	52068027 R3204	Home To School / College Transport	,	23/01/2024 Communities
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,796.24	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,739.96	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,349.64	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	3,300.00	09/01/2024 Social Care & Health
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100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	·	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100275	Dwell Ltd t/a Long Lea Residential Care	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
237385	E TAXI	52068032 R3204	Home To School / College Transport	•	31/01/2024 Communities
249274	E.C.H.O Support Ltd	52061860 R5851	Supported Living	•	10/01/2024 Social Care & Health
249274	E.C.H.O Support Ltd	52069176 R5851	Supported Living	-,	17/01/2024 Social Care & Health
248929	Earlsdon Care Ltd	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
201930	Eastern Shires Purchasing Organisation	52064693 R4030	Materials		10/01/2024 Communities
201930	Eastern Shires Purchasing Organisation	52067775 R4008	Equipment		22/01/2024 Resources
201930	Eastern Shires Purchasing Organisation	52070292 R4313	Stationery & Paper	1,080.00	30/01/2024 Resources
201930	Eastern Shires Purchasing Organisation	52071160 R4008	Equipment		31/01/2024 Communities
201930	Eastern Shires Purchasing Organisation	52071159 R4008	Equipment	505.25	31/01/2024 Communities
201934	Easy Cabs	52068691 R3206	Client/Customer/Pupil Travel	1,820.00	19/01/2024 Social Care & Health
201934	Easy Cabs	52068019 R3204	Home To School / College Transport	4,096.00	25/01/2024 Communities
201934	Easy Cabs	52068019 R3204	Home To School / College Transport	2,713.92	25/01/2024 Communities
201934	Easy Cabs	52068019 R3204	Home To School / College Transport	2,696.16	25/01/2024 Communities
201934	Easy Cabs	52068019 R3204	Home To School / College Transport	2,374.40	25/01/2024 Communities
201934	Easy Cabs	52068019 R3204	Home To School / College Transport	898.72	25/01/2024 Communities
201934	Easy Cabs	52068019 R3206	Client/Customer/Pupil Travel	720.00	25/01/2024 Communities
227821	ECO Work-shop CIC	52067981 R5803	Daycare External	759.30	15/01/2024 Social Care & Health
201946	Econ Engineering Ltd	52061251 R3004	Repair & Maintenance Of Vehicles	876.54	10/01/2024 Communities
201946	Econ Engineering Ltd	52065691 R3203	Vehicle Hire / Lease	12,431.00	17/01/2024 Communities
248258	Edale Enterprises Ltd	52061421 R5702	Payments to External Contractors	651.14	10/01/2024 Communities
100276	Eden Place Ltd	52067527 R5806	Residential Care	8,785.71	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067527 R5806	Residential Care	6,028.00	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	6,000.00	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	5,596.80	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	5,233.00	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067527 R5806	Residential Care	4,645.52	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	3,802.88	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	3.300.00	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	2.798.40	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	2.686.00	
100276	Eden Place Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
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100276	Eden Place Ltd	52067525 R5806	Residential Care	2 616 52	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	*	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067527 R5806	Residential Care	2,129,96	09/01/2024 Social Care & Health
100276	Eden Place Ltd	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
223059	Edge Training and Consultancy Ltd	52065884 R1601	Training	875.00	19/01/2024 Social Care & Health
223059	Edge Training and Consultancy Ltd	52065885 R1601	Training	875.00	19/01/2024 Social Care & Health
223059	Edge Training and Consultancy Ltd	52065886 R1601	Training	875.00	19/01/2024 Social Care & Health
100393	Edgeview Homes Ltd	52069499 R5851	Supported Living	3,460.28	12/01/2024 Social Care & Health
248050	Educ8 Coventry & Warwickshire Ltd	52062680 R5610	Alternative Provision	6,394.00	12/01/2024 Children & Young People
241014	EL Marsh Care Home Ltd	52065907 R5851	Supported Living	12,801.68	10/01/2024 Social Care & Health
244865	Eleventh Hour Group Ltd	52061481 R5843	Extra Care	13,331.82	11/01/2024 Social Care & Health
244865	Eleventh Hour Group Ltd	52064092 R5843	Extra Care	13,753.56	12/01/2024 Social Care & Health
244865	Eleventh Hour Group Ltd	52065836 R5843	Extra Care	3,183.00	24/01/2024 Social Care & Health
232332	Elm Tree Multi Academy Trust	52071373 R6107	SEN EHCP (Education, Health & Care F		22/01/2024 Children & Young People
232332	Elm Tree Multi Academy Trust	52071373 R6107	SEN EHCP (Education, Health & Care F	2,276.00	22/01/2024 Children & Young People
232332	Elm Tree Multi Academy Trust	52071373 R6107	SEN EHCP (Education, Health & Care F	1,577.00	22/01/2024 Children & Young People
236869	Elucidate Consulting Ltd	52066238 R5702	Payments to External Contractors	2,370.00	19/01/2024 Resources
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation	2,538.28	17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation	2,538.28	17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation	2,538.28	17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation	2,538.28	17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
233845	Elysian Field Ltd	52067156 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
235249	Elysium Healthcare Ltd	52067679 R5806	Residential Care		10/01/2024 Social Care & Health
241137	Empire Property Management Ltd	52068267 R5459	Leaving Care Accommodation		24/01/2024 Children & Young People
202032	Emscote House School and Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202032	Emscote House School and Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202034	Emscote Preschool	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
235618	Energ!se Ltd	52070392 R4607	Client Expenses		17/01/2024 Children & Young People
235618	Energ!se Ltd	52070418 R4607	Client Expenses	*	17/01/2024 Children & Young People
241662	Ennis Solutions Ltd	52063319 R4409	Consultancy (outside IR35)	•	12/01/2024 Communities
	Ensure Care Ltd	R5805	Homecare - External Domiciliary	•	15/01/2024 Resources
219820	Ensure Care Ltd	52067155 R5805	Homecare - External Domiciliary	3,959.20	16/01/2024 Social Care & Health

219820 Ensure Care Ltd 50067156 R5905 Homecare - External Domiciliary 3,497.68 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 50067156 R5905 Homecare - External Domiciliary 2,781.84 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067157 R5905 Homecare - External Domiciliary 2,781.84 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067157 R5905 Homecare - External Domiciliary 2,385.12 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 2,325.12 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 2,325.12 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 2,325.12 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 2,325.12 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 2,325.12 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,583.88 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,583.88 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,583.88 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,583.88 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,187.76 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,187.76 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - External Domiciliary 1,182.56 1601/120/34 Social Care & Health 219820 Ensure Care Ltd 52067158 R5905 Homecare - Exter		- 0 1.1	I			40/04/0004 0 1 1 0 0 11 11
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219820	Ensure Care Ltd	52070721	R5805	Homecare - External Domiciliary	1,187.76	18/01/2024	Social Care & Health
219820	Ensure Care Ltd	52070721	R5805	Homecare - External Domiciliary	1,187.76	18/01/2024	Social Care & Health
219820	Ensure Care Ltd	52070721	R5805	Homecare - External Domiciliary	1,162.56	18/01/2024	Social Care & Health
219820	Ensure Care Ltd	52070721	R5805	Homecare - External Domiciliary	1,162.56	18/01/2024	Social Care & Health
219820	Ensure Care Ltd	52070721	R5805	Homecare - External Domiciliary	1,131.20	18/01/2024	Social Care & Health
219820	Ensure Care Ltd	52070721	R5805	Homecare - External Domiciliary	1.018.08	18/01/2024	Social Care & Health
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214952	Enterprise Rent-A-Car UK Ltd	52061822		Vehicle Hire / Lease		10/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52061823		Vehicle Hire / Lease		10/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52061821		Vehicle Hire / Lease		10/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065523		Vehicle Hire / Lease		17/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065521		Vehicle Hire / Lease		17/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065631		Vehicle Hire / Lease		17/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065522		Vehicle Hire / Lease		17/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065518		Vehicle Hire / Lease		18/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065520		Vehicle Hire / Lease		18/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52065519		Vehicle Hire / Lease		18/01/2024	
214952	Enterprise Rent-A-Car UK Ltd	52069435	R3502	Motor Insurance Claims			Other Services
214952	Enterprise Rent-A-Car UK Ltd	52072313	R3502	Motor Insurance Claims	*		Other Services
249952	Entraide (Mutual Aid)	52062744	R1601	Training	1,500.00	12/01/2024	Children & Young People
224736	Entrust Care Partnership C.I.C.	52069008	R5853	Community Short Breaks	1,121.25	12/01/2024	Social Care & Health
224736	Entrust Care Partnership C.I.C.	52069008	R5853	Community Short Breaks	1,248.00	15/01/2024	Social Care & Health
224736	Entrust Care Partnership C.I.C.	52067156	R5853	Community Short Breaks	558.08	15/01/2024	Social Care & Health
224736	Entrust Care Partnership C.I.C.	52068354	R5702	Payments to External Contractors	887.50	26/01/2024	Children & Young People
202050	Envirocare Midlands Ltd	52061887	C1030	Construction incl conversion/renovation	5,900.00	11/01/2024	Capital
235211	Equality and Inclusion Partnership (EQuI	52070996	R5702	Payments to External Contractors	11,281.00	29/01/2024	Resources
249298	Equation Nottinghamshire	52041488	R5702	Payments to External Contractors	600.00	02/01/2024	Social Care & Health
249298	Equation Nottinghamshire	52062651	R5702	Payments to External Contractors	600.00	12/01/2024	Social Care & Health
202062	Equine Learning CIC	52069921	R6107	SEN EHCP (Education, Health & Care P	1.700.00	26/01/2024	Children & Young People
202062	Equine Learning CIC	52069924		SEN EHCP (Education, Health & Care P			Children & Young People
202062	Equine Learning CIC	52070095		Client Expenses	•		Children & Young People
202062	Equine Learning CIC	52069928		SEN EHCP (Education, Health & Care F	•		Children & Young People
215263	ESPO Energy	52065653		Energy Costs			Communities
215263	ESPO Energy	52065656	_	Energy Costs	,		Communities
215263	ESPO Energy	52065654		Energy Costs	,		Communities
215263	ESPO Energy	52065652		Energy Costs			Communities
215263	ESPO Energy	52065655		Energy Costs			Communities
210200	Lo. o Liloigy	02000000		2.10.97 00010	020.13	32,01,2024	- Communico

215263	ESPO Energy	52070174 R2102	Energy Costs	20,976.92	29/01/2024 Resources
215263	ESPO Energy	52070178 R2102	Energy Costs	13,714.82	29/01/2024 Resources
215263	ESPO Energy	52070182 R2102	Energy Costs	5,787.28	29/01/2024 Resources
215263	ESPO Energy	52070184 R2102	Energy Costs	5,057.80	29/01/2024 Resources
215263	ESPO Energy	52070132 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070198 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070189 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070139 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070148 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070140 R2102 52070160 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070100 K2102 52070213 R2102	Energy Costs	•	29/01/2024 Resources
215263	••			•	29/01/2024 Resources
	ESPO Energy	52070242 R2102	Energy Costs	,	
215263	ESPO Energy	52070136 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070154 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070168 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070145 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070191 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070265 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070172 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070194 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070161 R2102	Energy Costs	•	29/01/2024 Resources
215263	ESPO Energy	52070202 R2102	Energy Costs	1,583.38	29/01/2024 Resources
215263	ESPO Energy	52070135 R2102	Energy Costs	1,456.33	29/01/2024 Resources
215263	ESPO Energy	52070192 R2102	Energy Costs	1,200.99	29/01/2024 Resources
215263	ESPO Energy	52070164 R2102	Energy Costs	1,200.10	29/01/2024 Resources
215263	ESPO Energy	52070190 R2102	Energy Costs	1,182.62	29/01/2024 Resources
215263	ESPO Energy	52070262 R2102	Energy Costs	1,182.31	29/01/2024 Resources
215263	ESPO Energy	52070210 R2102	Energy Costs	1,150.71	29/01/2024 Resources
215263	ESPO Energy	52070129 R2102	Energy Costs	1,083.35	29/01/2024 Resources
215263	ESPO Energy	52070206 R2102	Energy Costs	993.72	29/01/2024 Resources
215263	ESPO Energy	52070201 R2102	Energy Costs	968.28	29/01/2024 Resources
215263	ESPO Energy	52070188 R2102	Energy Costs	933.58	29/01/2024 Resources
215263	ESPO Energy	52070169 R2102	Energy Costs	931.00	29/01/2024 Resources
215263	ESPO Energy	52070196 R2102	Energy Costs	826.72	29/01/2024 Resources
215263	ESPO Energy	52070234 R2102	Energy Costs		29/01/2024 Resources
215263	ESPO Energy	52070177 R2102	Energy Costs		29/01/2024 Resources
215263	ESPO Energy	52070199 R2102	Energy Costs		29/01/2024 Resources
215263	ESPO Energy	52070171 R2102	Energy Costs		29/01/2024 Resources
215263	ESPO Energy	52070183 R2102	Energy Costs		29/01/2024 Resources
215263	ESPO Energy	52070247 R2102	Energy Costs		29/01/2024 Resources
215263	ESPO Energy	52070149 R2102	Energy Costs		30/01/2024 Resources
202082	Essential Futures Ltd t/a Eden Futures	52067156 R5851	Supported Living		10/01/2024 Resources 10/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	5207136 R3831 52070341 R5851	Supported Living Supported Living		16/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 K3631 52069176 R5851	Supported Living Supported Living	•	16/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52069176 R5851 52068458 R5843	Extra Care	•	16/01/2024 Social Care & Health
202082		5206436 K3643 52069176 R5851	Supported Living	•	16/01/2024 Social Care & Health
202002	Essential Futures Ltd t/a Eden Futures	020091/0 K0001	Supported Living	3,950.19	10/01/2024 Social Care & nealth

202082	Essential Futures Ltd t/a Eden Futures	52069176 R5851	Supported Living	2 990 96	16/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	,	16/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	·	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	-,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	-,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living		17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	·	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	- /	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	·	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	-,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living		17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living		17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	-,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	-,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	·	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	-,-	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	•	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	,	17/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070721 R5851	Supported Living	•	18/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52070341 R5851	Supported Living	3.698.52	22/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52072343 R5843	Extra Care	4,757.76	24/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52072969 R5851	Supported Living	5,177.93	29/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52072969 R5851	Supported Living	3,950.19	29/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52072969 R5851	Supported Living	2,014.32	29/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52072969 R5851	Supported Living	1,979.21	29/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52073493 R5851	Supported Living	5,177.93	30/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52073493 R5851	Supported Living	4,883.20	30/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52073493 R5851	Supported Living	3,950.19	30/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52073493 R5851	Supported Living	2,990.96	30/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52073493 R5851	Supported Living	,	30/01/2024 Social Care & Health
202082	Essential Futures Ltd t/a Eden Futures	52073493 R5851	Supported Living	1,979.21	30/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary	5,495.72	15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary	5,495.72	15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067157 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067157 R5851	Supported Living	1,560.00	15/01/2024 Social Care & Health

239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary	1 162 56	15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5851	Supported Living	,	15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067157 R5851	Supported Living	,	15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067923 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067981 K3603 52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5805 52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825			,		15/01/2024 Social Care & Health
	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary		
239825	Esteemed Life Ltd	52067529 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52067529 R5851	Supported Living		15/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52070153 R5805	Homecare - External Domiciliary	•	17/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	-,	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	-,	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	,	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	•	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	,	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	,	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	•	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	•	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary		31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living		31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	830.40	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	826.00	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary		31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	780.00	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	702.00	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	702.00	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	664.32	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5851	Supported Living	624.00	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	602.04	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	581.28	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	581.28	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	581.28	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	581.28	31/01/2024 Social Care & Health
239825	Esteemed Life Ltd	52073581 R5805	Homecare - External Domiciliary	581.28	31/01/2024 Social Care & Health
202088	Ettington Preschool	52069498 R6106	Early Years Funding (PVIs and LA)	21,063.04	12/01/2024 Children & Young People
202088	Ettington Preschool	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
244789	Eva M Porter Services Ltd t/a Hartley Lo	52067157 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
100277	Evedale Nursing Home	52067679 R5806	Residential Care	4,696.76	10/01/2024 Social Care & Health
	•			,	

239333	Everyone Health Ltd	52068197 R5702	Payments to External Contractors	168 323 50	29/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium		Residential Care	,	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium		Residential Care	- /	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium	52067527 R5000 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium		Residential Care	,	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium	52067527 R5806	Residential Care	-, -	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium	52067527 R5000 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium		Residential Care	3.095.20	
100150	Extel Ltd t/a Care Through the Millennium		Residential Care	-,	09/01/2024 Social Care & Health
100150	Extel Ltd t/a Care Through the Millennium	52067527 K3606 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52066999 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	5200999 K3003 52067157 R5805	Homecare - External Domiciliary	2,475.50	
226240	Facilitate Care Services Ltd	52067137 K3803 52066999 R5805	Homecare - External Domiciliary	2,375.52	
226240	Facilitate Care Services Ltd	5206999 K3603 52067157 R5805	Homecare - External Domiciliary	,	10/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52067137 K3803 52066999 R5805			
226240	Facilitate Care Services Ltd	52066999 R5805 52067529 R5805	Homecare - External Domiciliary	1,232.00	
226240			Homecare - External Domiciliary	1,162.56	
226240	Facilitate Care Services Ltd Facilitate Care Services Ltd	52066999 R5805	Homecare - External Domiciliary	990.00	
		52067529 R5805	Homecare - External Domiciliary	980.96	
226240	Facilitate Care Services Ltd	52066999 R5805	Homecare - External Domiciliary	836.00	
226240	Facilitate Care Services Ltd	52067157 R5851	Supported Living	726.60	
226240	Facilitate Care Services Ltd	52067529 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52067529 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52067529 R5805	Homecare - External Domiciliary		10/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,643.20	
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,615.76	
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	2,325.12	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	1,785.36	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,743.84	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,743.84	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,743.84	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	1,660.80	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,611.96	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,583.68	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,307.88	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,204.08	16/01/2024 Social Care & Health

226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1 162 56	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52009008 R5805 52070153 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070133 R3003 52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	·	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	·	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	•	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	1,453.20	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	1,453.20	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	1,442.28	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	1,370.16	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	1,162.56	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	1,121.04	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	791.84	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	726.60	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	708.00	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	679.76	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	660.80	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	653.94	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	625.28	17/01/2024 Social Care & Health

226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary	591.66	17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071241 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071241 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071241 R5805	Homecare - External Domiciliary	·	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071241 R0000 52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary	·	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071241 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071459 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071459 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071459 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071459 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071459 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	·	24/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,915.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,903.04	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,719.04	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,643.20	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,615.76	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,491.20	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,464.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,408.16	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,406.88	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,332.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,325.12	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	2,283.60	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	1,892.00	25/01/2024 Social Care & Health

226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	1 892 00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	·	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	1,307.88	
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	•	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	825.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	791.84	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	791.84	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	781.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	778.50	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	726.60	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	726.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	725.76	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	699.84	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	682.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	678.72	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	622.80	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	621.50	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	616.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	616.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	581.28	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	562.08	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	539.00	25/01/2024 Social Care & Health
226240	Facilitate Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	537.32	25/01/2024 Social Care & Health

226240 Facilitate Care Services Ltd 52072488 R5805 Homecare - External Domiciliary 529.38 25/01/2024 Social Care & Health 226240 Facilitate Care Services Ltd 52072747 R5805 Homecare - External Domiciliary 1,743.84 26/01/2024 Social Care & Health 226240 Facilitate Care Services Ltd 52072747 R5805 Homecare - External Domiciliary 1,743.84 26/01/2024 Social Care & Health 236486 Facilitate Care Services Ltd 52073493 R5805 Homecare - External Domiciliary 1,162.56 30/01/2024 Social Care & Health 236486 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 4,207.01 12/01/2024 Children & Young People 236486 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236486 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236486 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236486 Famil
226240 Facilitate Care Services Ltd 52072747 R5805 Homecare - External Domiciliary 1,743.84 26/01/2024 Social Care & Health 226240 Facilitate Care Services Ltd 52073493 R5805 Homecare - External Domiciliary 1,162.56 30/01/2024 Social Care & Health 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 4,207.01 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,897.01 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,897.01 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52067678 R5806 Residential Care 4,452.00 10/01/2024 Social Care & Health 100279 Father Huds
226240 Facilitate Care Services Ltd 52073493 R5805 Homecare - External Domiciliary 1,162.56 30/01/2024 Social Care & Health 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 4,207.01 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,897.01 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52067678 R5806 Residential Care 4,52.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society
236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 4,207.01 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52067698 R5802 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52067678 R5806 Residential Care 4,900 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society
236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 100279 Father Hudsons Society 52067678 R5806 Residential Care 5,755.40 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,450.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Ca
236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,985.70 12/01/2024 Children & Young People 236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,897.01 12/01/2024 Children & Young People 100279 Father Hudsons Society 52067528 R5806 Residential Care 5,755.40 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Soci
236468 Family First Fostering Ltd 52066999 R5822 Foster Care Payments - External Provisi 3,897.01 12/01/2024 Children & Young People 100279 Father Hudsons Society 52067528 R5806 Residential Care 5,755.40 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,452.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024
100279 Father Hudsons Society 52067528 R5806 Residential Care 5,755.40 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,452.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279<
100279 Father Hudsons Society 52067678 R5806 Residential Care 4,452.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279<
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100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279<
100279 Father Hudsons Society 52067678 R5806 Residential Care 4,240.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health
100279 Father Hudsons Society 52067678 R5806 Residential Care 4,012.72 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health
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100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,728.72 10/01/2024 Social Care & Health
100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,728.72 10/01/2024 Social Care & Health
100279 Father Hudsons Society 52067678 R5806 Residential Care 3,740.00 10/01/2024 Social Care & Health 100279 Father Hudsons Society 52067678 R5806 Residential Care 3,728.72 10/01/2024 Social Care & Health
100279 Father Hudsons Society 52067678 R5806 Residential Care 3,728.72 10/01/2024 Social Care & Health
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100279 Father Hudsons Society 52067678 R5806 Residential Care 2,615.20 10/01/2024 Social Care & Health
100279 Father Hudsons Society 52067528 R5806 Residential Care -8,966.80 10/01/2024 Social Care & Health
100279 Father Hudsons Society 52065450 R5851 Supported Living 9,619.68 17/01/2024 Social Care & Health
100279 Father Hudsons Society 52065450 R5851 Supported Living 2,590.00 17/01/2024 Social Care & Health
100279 Father Hudsons Society 52065450 R5851 Supported Living 2,450.00 17/01/2024 Social Care & Health
100279 Father Hudsons Society 52065450 R5851 Supported Living 1,980.00 17/01/2024 Social Care & Health
100279 Father Hudsons Society 52065450 R5803 Daycare External 1,827.68 17/01/2024 Social Care & Health
100279 Father Hudsons Society 52065450 R5851 Supported Living 1,050.00 17/01/2024 Social Care & Health
100279 Father Hudsons Society 52072488 R5803 Daycare External 1,827.68 25/01/2024 Social Care & Health
206633 FCC Recycling (UK) Ltd 52060463 R5841 Landfill Tax Payments 99,316.77 09/01/2024 Communities
206633 FCC Recycling (UK) Ltd 52060463 R5702 Payments to External Contractors 29,084.91 09/01/2024 Communities
206633 FCC Recycling (UK) Ltd 52063363 R5841 Landfill Tax Payments 126,450.83 12/01/2024 Communities
206633 FCC Recycling (UK) Ltd 52063363 R5702 Payments to External Contractors 37,031.17 12/01/2024 Communities
249848 Fernsby Brookes Ltd 52070341 R5851 Supported Living 1,110.00 16/01/2024 Social Care & Health
249848 Fernsby Brookes Ltd 52070153 R5851 Supported Living 1,110.00 17/01/2024 Social Care & Health
249848 Fernsby Brookes Ltd 52070721 R5851 Supported Living 1,050.50 18/01/2024 Social Care & Health
249848 Fernsby Brookes Ltd 52070721 R5851 Supported Living 740.00 18/01/2024 Social Care & Health
202163 FG Library Products Ltd 52069570 R4008 Equipment 1,048.00 15/01/2024 Resources
202163 FG Library Products Ltd 52066539 C1030 Construction incl conversion/renovation 531.00 16/01/2024 Capital
202171 Fillongley Pre-School 52069498 R6106 Early Years Funding (PVIs and LA) 2,584.66 12/01/2024 Children & Young People
202171 Fillongley Pre-School 52070333 R6106 Early Years Funding (PVIs and LA) 781.78 16/01/2024 Children & Young People
202171 Fillongley Pre-School 52070821 R6106 Early Years Funding (PVIs and LA) 3,728.50 18/01/2024 Children & Young People
221752 Fine Futures Ltd 52057180 R5702 Payments to External Contractors 33,953.92 09/01/2024 Social Care & Health
221752 Fine Futures Ltd 52057178 R5702 Payments to External Contractors 33,953.92 09/01/2024 Social Care & Health
221752 Fine Futures Ltd 52067168 R5851 Supported Living 11,895.24 15/01/2024 Social Care & Health
221752 Fine Futures Ltd 52067168 R5851 Supported Living 11,803.68 15/01/2024 Social Care & Health

221752	Fine Futures Ltd	52067168 R58	Supported Living	10,753.68	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	10,753.68	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	10,753.68	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	10,753.68	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	10,265.64	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	8,507.52	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	8,425.76	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	8,400.28	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	8,400.28	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585		7,740.60	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	7,568.74	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	7,468.25	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	7,085.68	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	6,625.92	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	6,382.60	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	5,548.40	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	5,376.84	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	4,345.60	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	3,606.68	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	3,204.04	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	3,010.00	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R58	51 Supported Living	2,950.92	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R58	11	2,886.24	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R58	11	2,886.24	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R58	51 Supported Living	,	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living	•	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R58	11	2,056.32	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585		1,837.53	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11	1,533.00	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R58		,	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11		15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11	1,086.40	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	51 Supported Living		15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11	950.04	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585			15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11		15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585		698.32	15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11		15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52067168 R585	11		
221752	Fine Futures Ltd	52067168 R58	11		15/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070153 R585	11	•	16/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070153 R58		·	16/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070153 R58		•	16/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070341 R58		•	17/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070341 R585		,	17/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070341 R58	Supported Living	775.88	17/01/2024 Social Care & Health

221752	Fine Futures Ltd	52070721 R5	851 Supported Living	5.376.84	18/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070912 R5	11	5.376.84	19/01/2024 Social Care & Health
221752	Fine Futures Ltd	52070912 R5			19/01/2024 Social Care & Health
221752	Fine Futures Ltd	52057177 R4		•	26/01/2024 Social Care & Health
221752	Fine Futures Ltd	52057179 R4	441 Professional Fees	10,500.00	26/01/2024 Social Care & Health
221752	Fine Futures Ltd	52068276 R4	441 Professional Fees	10,500.00	26/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073493 R5	851 Supported Living		30/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073493 R5			30/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living		31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	11,803.68	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	10,753.68	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	10,753.68	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	Supported Living	10,753.68	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	10,753.68	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	Supported Living	10,265.64	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	8,740.32	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	8,425.76	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	Supported Living	8,400.28	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		8,400.28	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	8,364.44	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	7,740.60	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	7,568.74	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	851 Supported Living	7,085.68	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1	6,625.92	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1	*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	11	5,432.00	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	- 111 3	5,376.84	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.	4,345.60	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	- 111 3	,	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		The state of the s	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		•	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1		31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1		31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1	*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	- 111 3	•	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1	•	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1	•	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	- 111 3	,	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	1.1	The state of the s	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5		*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	11	•	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	11	*	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5	Supported Living	1,173.70	31/01/2024 Social Care & Health

221752	Fine Futures Ltd	52073581 R5851	Supported Living	1,086.40	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	1,086.40	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	950.60	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	950.04	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	775.88	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	775.88	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	775.88	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	775.88	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	698.32	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	620.76	31/01/2024 Social Care & Health
221752	Fine Futures Ltd	52073581 R5851	Supported Living	620.76	31/01/2024 Social Care & Health
239125	Finham Park Multi Academy Trust	52071373 R6106	Early Years Funding (PVIs and LA)	1,550.00	22/01/2024 Children & Young People
205714	FireAngel Safety Technology Ltd	52066455 R4008	Equipment	17,534.80	19/01/2024 Communities
248186	Firefly Psychology Ltd	52061947 R4409	Consultancy (outside IR35)	1,000.00	11/01/2024 Children & Young People
248186	Firefly Psychology Ltd	52063968 R4409	Consultancy (outside IR35)		12/01/2024 Children & Young People
248186	Firefly Psychology Ltd	52065526 R4409	Consultancy (outside IR35)		18/01/2024 Children & Young People
235882	First Car Ltd	52061450 R5702	Payments to External Contractors		10/01/2024 Communities
237483	First Care GB Ltd	52067156 R5851	Supported Living	3,655.68	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	3,655.68	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5851	Supported Living	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5805	Homecare - External Domiciliary	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5851	Supported Living	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	2,437.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	1,827.84	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5851	Supported Living	1,376.10	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	1,376.10	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	1,376.10	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	1,376.10	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5851	Supported Living	1,349.12	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5851	Supported Living	1,331.71	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5851	Supported Living	1,331.71	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067156 R5851	Supported Living	1,131.52	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52067529 R5805	Homecare - External Domiciliary	685.08	15/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5851	Supported Living	3,655.68	18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5851	Supported Living	2,437.12	18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5851	Supported Living	2,437.12	18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5851	Supported Living	2,437.12	18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5851	Supported Living	1,305.60	18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070721 R5805	Homecare - External Domiciliary	622.80	18/01/2024 Social Care & Health
237483	First Care GB Ltd	52070912 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
237483	First Care GB Ltd	52070912 R5851	Supported Living	2,437.12	19/01/2024 Social Care & Health
237483	First Care GB Ltd	52070912 R5851	Supported Living	1,849.60	19/01/2024 Social Care & Health
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237483	First Care GB Ltd	52071241 R5851	Supported Living	E 070 76	22/01/2024 Social Care & Health
237483	First Care GB Ltd	52071241 R5851	Supported Living Supported Living	- ,	22/01/2024 Social Care & Health
237483	First Care GB Ltd	52071241 R5851 52071241 R5851	Supported Living Supported Living	- /	22/01/2024 Social Care & Health
			11 0	•	
237483	First Care GB Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
237483	First Care GB Ltd	52071241 R5851	Supported Living		22/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary	•	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary	•	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	•	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	•	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	1,018.62	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52071459 R5851	Supported Living	538.16	23/01/2024 Social Care & Health
237483	First Care GB Ltd	52073493 R5851	Supported Living	3,046.40	30/01/2024 Social Care & Health
237483	First Care GB Ltd	52073581 R5805	Homecare - External Domiciliary	5,785.32	31/01/2024 Social Care & Health
237483	First Care GB Ltd	52073581 R5805	Homecare - External Domiciliary	5,112.76	31/01/2024 Social Care & Health
237483	First Care GB Ltd	52073581 R5805	Homecare - External Domiciliary	5,112.76	31/01/2024 Social Care & Health
237483	First Care GB Ltd	52073581 R5805	Homecare - External Domiciliary	5,112.76	31/01/2024 Social Care & Health
237483	First Care GB Ltd	52073581 R5805	Homecare - External Domiciliary	5,109.40	31/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	9,264.42	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	3,088.14	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	3,080.00	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,900.98	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2,620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	2.620.24	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100095	First For Care Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
202195	First Steps Kindergarten	52069498 R6106	Early Years Funding (PVIs and LA)	*	12/01/2024 Children & Young People
202195	First Steps Kindergarten	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
214870	Fisher German LLP	52066224 R4409	Consultancy (outside IR35)		19/01/2024 Resources
236638	Fitz2kleen	52061226 R2704	Cleaning, Domestic & Caretaking Servic	•	10/01/2024 Resources
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236638	Fitz2kleen	52065265 R2704	Cleaning, Domestic & Caretaking Servic	1.434.38	15/01/2024 Resources
202203	Fitzgerald Contractors Ltd	52069918 C1030	Construction incl conversion/renovation	,	15/01/2024 Capital
202203	Fitzgerald Contractors Ltd	52065875 C1030	Construction incl conversion/renovation	•	17/01/2024 Capital
202203	Fitzgerald Contractors Ltd	52070205 C1230	Construction - professional fees	,	26/01/2024 Capital
226287	Five Rivers Childcare Ltd	52066999 R5822	Foster Care Payments - External Provisi	,	02/01/2024 Children & Young People
226287	Five Rivers Childcare Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
226287	Five Rivers Childcare Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202207	Fledglings Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068361 R5702	Payments to External Contractors	,	12/01/2024 Children & Young People
239840	Flourish at the Farm	52068336 R5702	Payments to External Contractors	,	12/01/2024 Children & Young People
239840	Flourish at the Farm	52068357 R5702	Payments to External Contractors		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068437 R5702	Payments to External Contractors		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068349 R5702	Payments to External Contractors		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068351 R5702	Payments to External Contractors		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068367 R5702	Payments to External Contractors		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068365 R5702	Payments to External Contractors	,	12/01/2024 Children & Young People
239840	Flourish at the Farm	52068343 R5702	Payments to External Contractors		12/01/2024 Children & Young People
239840	Flourish at the Farm	52068768 R5702	Payments to External Contractors		15/01/2024 Children & Young People
239840	Flourish at the Farm	52068780 R5702	Payments to External Contractors		15/01/2024 Children & Young People
239840	Flourish at the Farm	52068534 R5702	Payments to External Contractors		15/01/2024 Children & Young People
239840	Flourish at the Farm	52068677 R5702	Payments to External Contractors		15/01/2024 Children & Young People
239840	Flourish at the Farm	52068468 R5702	Payments to External Contractors		15/01/2024 Children & Young People
239840	Flourish at the Farm	52069334 R5702	Payments to External Contractors		15/01/2024 Children & Young People
250310	Flourish Gloucestershire Ltd	52072969 R5806	Residential Care		29/01/2024 Social Care & Health
244936	Flyde Care 2004 Ltd t/a Glen Tanar Rest		Residential Care	,	09/01/2024 Social Care & Health
235650	Focus Foster Care Ltd	52066998 R5822	Foster Care Payments - External Provisi	,	02/01/2024 Children & Young People
235650	Focus Foster Care Ltd	5206556 R5822	Foster Care Payments - External Provisi	•	09/01/2024 Children & Young People
235650	Focus Foster Care Ltd	52067156 R5822 52067156 R5822	Foster Care Payments - External Provisi		09/01/2024 Children & Young People
235650	Focus Foster Care Ltd	52067156 R5822 52067156 R5822	Foster Care Payments - External Provisi		09/01/2024 Children & Young People
202223	Footsteps Day Nursery	52067130 RS022 52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202223	Footsteps Day Nursery	52009490 R0100 52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
243012	Fosse Multi Academy Trust (Wellesbourn	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
202239	Foster Care Associates Ltd (MALVERN)	52066998 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
202239	Foster Care Associates Ltd (MALVERN)	52000398 R3022 52071459 R5822	Foster Care Payments - External Provisi		23/01/2024 Children & Young People
202239	Foster Care Associates Ltd (MALVERN)	52071459 R5822 52071459 R5822	Foster Care Payments - External Provisi		23/01/2024 Children & Young People
230857	Fostering Options Ltd	52071439 R5822 52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202243	Fostering Solutions	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202243	Fostering Solutions	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202243	Fostering Solutions	52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
250071	Fostering Solutions Fostering Together Ltd	52000998 R3622 52070912 R5822	Foster Care Payments - External Provisi		19/01/2024 Children & Toding People 19/01/2024 Social Care & Health
247447	Fostering UK Ltd	52076912 R5822 52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202244	Fosterning OK Ltd Fosterplus Ltd	52066999 R5822	Foster Care Payments - External Provisi	,	02/01/2024 Children & Young People
202244	Fosterplus Ltd	52066999 R5822 52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202244	Foundation Fostering Ltd	52066999 R5622 52070721 R5822	Foster Care Payments - External Provisi		18/01/2024 Children & Young People
225316	Foundation Fostering Ltd Foundation Fostering Ltd	52070721 R5822 52070721 R5822	Foster Care Payments - External Provisi		19/01/2024 Children & Young People
202264	Freight Transport Association Ltd t/a Log		Materials		19/01/2024 Children's Tourig Feople 19/01/2024 Communities
202204	Treight Transport Association Eta Va Eog	J2000102 K4030	ivialGilais	302.00	19/01/2024 Communities

202268	Freshfields Nursery School Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	28 746 38	12/01/2024 Children & Young People
230177	Freshstart in Education Ltd	52065792 R5702	Payments to External Contractors	,	09/01/2024 Children & Young People
230177	Freshstart in Education Ltd	52069927 R5702	Payments to External Contractors	·	25/01/2024 Children & Young People
230177	Freshstart in Education Ltd	52068370 R5702	Payments to External Contractors		26/01/2024 Children & Young People
230177	Freshstart in Education Ltd	52068341 R5702	Payments to External Contractors	3.746.40	
227025	Fuchs Lubricants (UK) PLC	52067324 R4030	Materials	-,	17/01/2024 Communities
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Community	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Fleath
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Fleath
205061	G P Homecare Ltd T/A Radis Community	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Fleath
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Fleath
205061	G P Homecare Ltd T/A Radis Communiti	52070342 R5805 52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805 52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit		,	, -	17/01/2024 Social Care & Health
	1	52070342 R5805	Homecare - External Domiciliary	,	
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	, -	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	, -	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	1,297.50	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	1,162.56	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	1,162.56	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	1,100.28	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	871.92	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	871.92	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	871.92	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	830.40	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	809.64	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	757.74	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	747.36	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	721.41	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	602.04	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	581.28	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	560.52	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	560.52	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070342 R5805	Homecare - External Domiciliary	508.62	17/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52070912 R5851	Supported Living	3,892.52	19/01/2024 Social Care & Health
205061	G P Homecare Ltd T/A Radis Communit	52072969 R5805	Homecare - External Domiciliary	2,698.80	29/01/2024 Social Care & Health
100290	Ga Hc Reit li Ch U.K. Senior Housing Pd	52067528 R5806	Residential Care	10,559.60	09/01/2024 Social Care & Health
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100290	Ga Hc Reit Ii Ch U.K. Senior Housing Pd	52067528 R5806	Residential Care	9 597 56	09/01/2024 Social Care & Health
100290	Ga Hc Reit li Ch U.K. Senior Housing Pc	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
233104	Gable Healthcare Services Ltd	52066965 R5805	Homecare - External Domiciliary	-, -	15/01/2024 Social Care & Health
233104	Gable Healthcare Services Ltd	52072747 R5805	Homecare - External Domiciliary	·	26/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	5.405.71	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	, -	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806 52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100284	Galanos House	52067523 R5806	Residential Care	1,516.07	09/01/2024 Social Care & Health
241810	Galaxy Management Solutions Ltd t/a Mo	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
246299	Galaxy Taxi Ltd	52066968 R3204	Home To School / College Transport	,	09/01/2024 Communities
246299	Galaxy Taxi Ltd	52066968 R3204	Home To School / College Transport	,	09/01/2024 Communities 09/01/2024 Communities
246299	Galaxy Taxi Ltd	5206968 R3204	Home To School / College Transport	,	09/01/2024 Communities
246299	Galaxy Taxi Ltd	52066968 R3204 52066968 R3204	Home To School / College Transport	·	09/01/2024 Communities 09/01/2024 Communities
202326	Galley Common Childcare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Communities 12/01/2024 Children & Young People
202326	Galley Common Childcare Ltd	52009498 R0100 52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202326	Galley Common Childcare Ltd	52070333 R6106 52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
202320	Generations Care Ltd	52067156 R5805	Homecare - External Domiciliary		09/01/2024 Children & Foung Feople
224140	Generations Gare Elu	02007 100 K0000	Homecale - External Domicilary	1,012.00	USIO 1/2024 SUCIAI CATE & FRAILIT

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224148	Generations Care Ltd	52067156 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
224148	Generations Care Ltd	52067156 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
224148	Generations Care Ltd	52067156 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	2,034.48	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,743.84	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,743.84	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,743.84	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,583.68	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,307.88	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,218.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	1,079.52	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	·	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	851.16	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52067530 R5805	Homecare - External Domiciliary	581.28	15/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	·	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
	Contrations Out o Ltd	02070100 110000	Tiomodalo External Borniollary	751.75	10/01/2024 Coolai Gaio a Ficaliti

224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	664.32	16/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	4,174.12	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary	3,167.36	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	3,167.36	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	3,167.36	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,906.40	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,729.94	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,615.76	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,325.12	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,325.12	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,325.12	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,325.12	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,099.79	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	2,064.44	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,826.88	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,743.84	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,660.80	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,453.20	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,384.32	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,356.56	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	1,219.06	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	·	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary	·	17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070153 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	2,464.00	19/01/2024 Social Care & Health

224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	2 340 00	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071070 R5005 52071241 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	1,386.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	1,364.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	1,232.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	1,232.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	·	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	1.056.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	1.056.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	924.00	
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary	528.00	19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	2.266.00	23/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	3,165.90	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	2,743.16	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	1,650.00	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	1,583.68	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	1,390.92	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	1,281.50	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	1,089.00	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	880.00	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	814.60	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	803.00	24/01/2024 Social Care & Health
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224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary	704 00	24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
224148	Generations Care Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
224148	Generations Care Ltd	52072488 R5805	Homecare - External Domiciliary		25/01/2024 Social Care & Health
224148	Generations Care Ltd	52072488 R5805	Homecare - External Domiciliary	,	25/01/2024 Social Care & Health
241318	Genesis CTE Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
241318	Genesis CTE Ltd	5206536 R5806	Residential Care		02/01/2024 Children & Young People
241318	Genesis CTE Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
100120	Genesis Homes (Essex) Ltd (Newstead I	5200398 R5806	Residential Care		10/01/2024 Children & Toding reopie
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Fleath
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067676 R5606 52067678 R5806	Residential Care	3,349.64	
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806 52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067676 R5806 52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806 52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
	, , ,		Residential Care	,	10/01/2024 Social Care & Health
100120	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806		•	10/01/2024 Social Care & Health
100120 238886	Genesis Homes (Essex) Ltd (Newstead I	52067678 R5806	Residential Care	-6,242.86	12/01/2024 Social Care & Health 12/01/2024 Resources
	Getech Ltd	52064624 R4503	Hardware		
202374	Getta Life Ltd	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living	9,525.60	
202374	Getta Life Ltd	52071241 R5851	Supported Living	-,	22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living		22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living	-,	22/01/2024 Social Care & Health
202374	Getta Life Ltd	52071241 R5851	Supported Living	,	
202374	Getta Life Ltd	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
215288	GG Total Care Ltd T/A Caremark (Reddi	52070912 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
249890	Gibsonhaus Ltd	52071373 R5501	Grants / Donations to External Organisa	-,	22/01/2024 Communities
100069	Gildawood Court	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	3,800.00	
100069	Gildawood Court	52067523 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	3,800.00	
100069	Gildawood Court	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	
100069	Gildawood Court	52067523 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health

100069	Gildawood Court	52067523 R5806	Residential Care	3 080 00	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806 52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806 52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806 52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806 52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069		52067523 R5806 52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
	Gildawood Court			,	
100069 100069	Gildawood Court	52067523 R5806 52067523 R5806	Residential Care Residential Care	2,642.08	09/01/2024 Social Care & Health 09/01/2024 Social Care & Health
	Gildawood Court			,	
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	2,642.08	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	
100069	Gildawood Court	52067523 R5806	Residential Care	2,642.08	
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	
100069	Gildawood Court	52067523 R5806	Residential Care	2,464.29	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100069	Gildawood Court	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
202385	Gingham Pre School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202385	Gingham Pre School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202385	Gingham Pre School	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
202385	Gingham Pre School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202385	Gingham Pre School	52069498 R6106	Early Years Funding (PVIs and LA)	17,591.11	12/01/2024 Children & Young People
202385	Gingham Pre School	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
202385	Gingham Pre School	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202385	Gingham Pre School	52070333 R6106	Early Years Funding (PVIs and LA)	1,640.10	16/01/2024 Children & Young People
202385	Gingham Pre School	52070333 R6106	Early Years Funding (PVIs and LA)	902.06	16/01/2024 Children & Young People
100128	Glasallt Fawr - Camphill Centre	52067528 R5806	Residential Care	9,129.64	09/01/2024 Social Care & Health
202398	Gloucestershire County Council	52063296 R6107	SEN EHCP (Education, Health & Care F	1,553.00	12/01/2024 Children & Young People
228823	GN Wellsprings Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	2,823.36	16/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	1,826.88	16/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070153 R5805	Homecare - External Domiciliary	1,307.88	16/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070153 R5851	Supported Living	760.00	16/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52059986 R5851	Supported Living	-652.80	16/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070341 R5805	Homecare - External Domiciliary	2,651.44	17/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070341 R5805	Homecare - External Domiciliary	1,017.24	17/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	1,307.88	18/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070721 R5851	Supported Living	760.00	18/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070912 R5851	Supported Living	4,885.68	19/01/2024 Social Care & Health
228823	GN Wellsprings Care Services Ltd	52070912 R5851	Supported Living	2,128.00	19/01/2024 Social Care & Health
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100070	Greenways	52067527 R	R5806	Residentia	ll Care	-2,714.29	09/01/2024	Social Care & Health
239619	Growing Patch Nursery Ltd	52069498 R	R6106	Early Year	s Funding (PVIs and LA)	16,009.46	12/01/2024	Children & Young People
239619	Growing Patch Nursery Ltd	52070333 R	R6106	Early Year	s Funding (PVIs and LA)	3,969.04	16/01/2024	Children & Young People
250163	Grown in Britain Ltd	52069670 R	R4702	Subscripti	ons To Organisations	1,059.50	22/01/2024	Communities
218745	Gwyddfor Residential Ltd - Care Home	52067679 R	R5806	Residentia	ll Care	3,900.00	10/01/2024	Social Care & Health
231261	H & K Childminding	52068803 R	R6106	Early Year	s Funding (PVIs and LA)	1,735.97	11/01/2024	Children & Young People
231261	H & K Childminding	52068803 R	R6106	Early Year	s Funding (PVIs and LA)	738.05	11/01/2024	Children & Young People
100423	H F Trust Ltd	52067528 R	R5806	Residentia		8,568.04	09/01/2024	Social Care & Health
100423	H F Trust Ltd	52067528 R	R5806	Residentia	ll Care	7,863.64	09/01/2024	Social Care & Health
100423	H F Trust Ltd	52067528 R	R5806	Residentia	ll Care	7,524.40	09/01/2024	Social Care & Health
100423	H F Trust Ltd	52067528 R	R5806	Residentia	ll Care	5,888.52	09/01/2024	Social Care & Health
100423	H F Trust Ltd	52067528 R	R5806	Residentia	ll Care	5,875.12	09/01/2024	Social Care & Health
100423	H F Trust Ltd	52067528 R	R5806	Residentia	ll Care	5,636.64	09/01/2024	Social Care & Health
100423	H F Trust Ltd	52066965 R	R5851	Supported	Living	4,680.00	15/01/2024	Social Care & Health
100423	H F Trust Ltd	52066965 R	R5851	Supported	•	3,042.00	15/01/2024	Social Care & Health
100423	H F Trust Ltd	52066965 R	R5851	Supported	J	2.730.00	15/01/2024	Social Care & Health
100423	H F Trust Ltd	52066965 R		Supported		2,730.00	15/01/2024	Social Care & Health
100423	H F Trust Ltd	52067157 R		Daycare E		,		Social Care & Health
100423	H F Trust Ltd	52066965 R		Daycare E		,		Social Care & Health
100423	H F Trust Ltd	52067154 R		Daycare E		869.30	15/01/2024	Social Care & Health
100423	H F Trust Ltd	52066965 R		Supported				Social Care & Health
100423	H F Trust Ltd	52070721 R		Supported	•			Social Care & Health
100423	H F Trust Ltd	52070721 R		Supported	<u> </u>	,		Social Care & Health
100423	H F Trust Ltd	52070721 R		Supported	•	,		Social Care & Health
100423	H F Trust Ltd	52070721 R		Supported	<u> </u>	,		Social Care & Health
100321	Hallaton Manor Ltd (St Bernards)	52067679 R		Residentia	0			Social Care & Health
248789	Hamberley Care 2 Ltd t/a Chawley Grove			Residentia		,		Social Care & Health
235103	Hamlet Taxi's	52066977 R			School / College Transpor	- /		Communities
200100	TIGHTIOT TUNEO	52000377 N	.5207	Tionic 10	consor, conege manapor	2,102.00	30/01/2024	Communico

235103	Hamlet Taxi's	52068808 R3204	Home To School / College Transport	2.192.00	12/01/2024 Communities
202510	Hampton Magna Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202510	Hampton Magna Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	- , -	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067529 R5805	Homecare - External Domiciliary	·	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary	, -	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5805 52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067330 K3803 52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	,	52067961 R5605 52067530 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh	52067530 R5605 52072747 R5805	•		26/01/2024 Social Care & Health
202511	Handle With Care Coventry & Warwicksh Hanson Coaches	52072747 R3603 52068810 R3204	Homecare - External Domiciliary	*	19/01/2024 Communities
202517	Hanson Coaches	52068810 R3204 52068810 R3204	Home To School / College Transport	-,	19/01/2024 Communities 19/01/2024 Communities
202517	Hanson Coaches	52068810 R3204 52068810 R3204	Home To School / College Transport	,	19/01/2024 Communities 19/01/2024 Communities
202517	Hanson Coaches	52068810 R3204 52068810 R3204	Home To School / College Transport	,	19/01/2024 Communities 19/01/2024 Communities
230251		5206810 R3204 52069498 R6106	Home To School / College Transport Early Years Funding (PVIs and LA)	*	12/01/2024 Confindings 12/01/2024 Children & Young People
230251	Happy Days Nursery		,	•	•
	Happy Days Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
230251	Happy Days Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
202519 202519	Happy Futures Day Nursery t/a Monkey	52069498 R6106	Early Years Funding (PVIs and LA)	·	12/01/2024 Children & Young People
	Happy Futures Day Nursery t/a Monkey I	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
235799	Happy Senses Children's Therapy Ltd	52068969 R5702	Payments to External Contractors	1,935.00	24/01/2024 Children & Young People

235799	Happy Senses Children's Therapy Ltd	52072507 R5802	Substitute Care	1 800 00	25/01/2024 Children & Young People
235799	Happy Senses Children's Therapy Ltd	52072528 R5802	Substitute Care	•	25/01/2024 Children & Young People
235799	Happy Senses Children's Therapy Ltd	52072606 R5802	Substitute Care		26/01/2024 Children & Young People
202520	Happy Tykes Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
202520	Happy Tykes Pre-School	52003438 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202520	Happy Tykes Pre-School	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
227915	Harbour Care (UK) Ltd Part of the Priory	52067528 R5806	Residential Care	•	09/01/2024 Children & Found Feople
202525	Harbury Pre-School	52067328 K3800 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
202525	Harbury Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202323	Harris Church of England Academy	52070333 R0100 52066508 R5501	Grants / Donations to External Organisal		19/01/2024 Children & Foung People
247786	Hartshill Care Ltd-Hartshill Care Home	5206506 K5501 52067525 R5806	Residential Care	•	09/01/2024 Communities
	Hartshill Care Ltd-Hartshill Care Home		Residential Care	,	
247786		52067525 R5806		•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	4,000.00	
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	4,000.00	
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	- /	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	3,600.00	
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	3,300.08	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	1,492.85	09/01/2024 Social Care & Health
247786	Hartshill Care Ltd-Hartshill Care Home	52067525 R5806	Residential Care	844.29	09/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	5,940.00	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	5,233.12	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	4,850.56	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	4,559.72	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	4,400.00	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	4,354.28	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	4,323.04	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	3,218.16	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	2,567.96	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	2,093.24	10/01/2024 Social Care & Health
236829	Hawthorne House	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
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236829	Hawthorne House	52067678 R5806	Residential Care	1.471.36 10/01/2024 Social Care & Health
244396	Hazelmont Social Care Ltd	52066998 R5806	Residential Care	23,471.43 02/01/2024 Children & Young People
246173	HC-One (Lyndon Hall)	52067528 R5806	Residential Care	2,692.80 09/01/2024 Social Care & Health
215586	HC-One Ltd (Brandon House)	52067528 R5806	Residential Care	3,797.60 09/01/2024 Social Care & Health
215586	HC-One Ltd (Brandon House)	52067528 R5806	Residential Care	3.695.24 09/01/2024 Social Care & Health
215586	HC-One Ltd (Brandon House)	52067528 R5806	Residential Care	2,670.88 09/01/2024 Social Care & Health
100074	HC-One Ltd (Hinckley Park Nursing Hom	52067528 R5806	Residential Care	3.828.00 09/01/2024 Social Care & Health
100074	HC-One Ltd (Hinckley Park Nursing Hom	52067528 R5806	Residential Care	3,400.00 09/01/2024 Social Care & Health
100074	HC-One Ltd (Hinckley Park Nursing Hom	52067528 R5806	Residential Care	3,400.00 09/01/2024 Social Care & Health
100074	HC-One Ltd (Hinckley Park Nursing Hom	52067528 R5806	Residential Care	2,860.00 09/01/2024 Social Care & Health
228199	HC-One Ltd (The Orchards Care Home)	52067528 R5806	Residential Care	2,895.20 09/01/2024 Social Care & Health
244249	HC-One Ltd (The Willows)	52067528 R5806	Residential Care	2,888.00 09/01/2024 Social Care & Health
244476	HC-One No1 Ltd c/o Admirals Reach	52067526 R5806	Residential Care	2,905.90 10/01/2024 Social Care & Health
236283	HC-One Oval Ltd (Branston Court / River	52067679 R5806	Residential Care	3,764.00 10/01/2024 Social Care & Health
248225	Healthcare evolution Ltd	52067679 R5606 52069176 R5805	Homecare - External Domiciliary	3,514.50 17/01/2024 Social Care & Health
248225	Healthcare evolution Ltd	52069176 R3803 52066998 R5805	Homecare - External Domiciliary	3.474.00 17/01/2024 Social Care & Health
248289	Healthcare Homes (LSC) Ltd T/A The Ch	5206996 R5605 52067528 R5806	Residential Care	5,600.00 09/01/2024 Social Care & Health
248289	,	52067528 R5806 52067528 R5806	Residential Care	5,200.00 09/01/2024 Social Care & Health
	Healthcare Homes (LSC) Ltd T/A The Ch			13.374.96 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	.,.
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	12,390.44 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	9,208.44 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	7,014.52 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067527 R5806	Residential Care	3,425.26 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	1,621.84 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067527 R5806	Residential Care	1,608.56 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	1,517.48 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067528 R5806	Residential Care	1,517.48 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067527 R5806	Residential Care	1,168.23 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067527 R5806	Residential Care	1,125.28 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067527 R5806	Residential Care	1,103.74 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52067527 R5806	Residential Care	861.30 09/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52065427 R5807	Social Care Block Contracts	15,975.85 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	1,385.32 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	1,350.69 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	1,108.26 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	1,073.62 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	1,038.99 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	969.78 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	831.19 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	831.19 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	831.19 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	831.19 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	831.19 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	761.93 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	623.39 15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External	554.13 15/01/2024 Social Care & Health

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100035	Heart Of England Mencap - STRATFOR Heart Of England Mencap - STRATFOR	52066965 R5803 52066965 R5803	Daycare External Daycare External		15/01/2024 Social Care & Health
100035	,		•		
	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External		15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External		15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066965 R5803	Daycare External		15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52066998 R5803	Daycare External		15/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52068748 R5807	Social Care Block Contracts	- /	16/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	*	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	6,661.68	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	6,240.00	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	5,826.84	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	5,538.00	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	5,217.06	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	5,141.64	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	5,054.56	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	4,805.50	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	4,713.31	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	3,744.00	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	2,940.84	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	2,925.00	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	2.886.00	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	*	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	*	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	*	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	*	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851 52071241 R5851	Supported Living Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851 52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5651 52071241 R5851	Supported Living Supported Living	,	22/01/2024 Social Care & Health
100035	· ·	52071241 R5651 52071241 R5851	11	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851 52071241 R5851	Supported Living Supported Living	,	22/01/2024 Social Care & Health 22/01/2024 Social Care & Health
	Heart Of England Mencap - STRATFOR			,	
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R5851	Supported Living	1,079.57	22/01/2024 Social Care & Health

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100035	Heart Of England Mencap - STRATFOR	52071241 R585		,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	1 1 3	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585		•	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	0	•	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	- 111 3	,	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	1 1 3		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	.,		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	,		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	11		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585			22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	,		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	.,		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	1 1 3		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R585	11 0		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External		22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580		623.39	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External	623.39	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External	554.13	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External	554.13	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External	554.13	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External	554.13	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071241 R580	Daycare External	519.49	22/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52072334 R580	7 Social Care Block C	Contracts 15,460.50	24/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071938 R585	Supported Living	7,831.68	24/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071938 R585	Supported Living	2,574.00	24/01/2024 Social Care & Health
100035	Heart Of England Mencap - STRATFOR	52071938 R585	Supported Living	2,496.00	24/01/2024 Social Care & Health
230942	Heart Of England Mencap ISF	52067558 R610	Direct Payments	686.40	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580	06 Residential Care	8,269.60	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		6,691.08	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580	6 Residential Care	6.476.00	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580	6 Residential Care	6,465,76	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		6.270.52	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		*	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		•	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		-,	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		*	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		*	
100073	Helen Ley Care Centre	52067678 R580		-,	10/01/2024 Social Care & Health
100073	Helen Ley Care Centre	52067678 R580		-5.663.91	10/01/2024 Social Care & Health
202601	Helping Hands Home Care	52066998 R580		-,	02/01/2024 Social Care & Health
202601	Helping Hands Home Care	52066998 R580		,	
202601	Helping Hands Home Care	52067154 R580		•	15/01/2024 Social Care & Health
202601	Helping Hands Home Care	5207754 R580		,	18/01/2024 Social Care & Health
202601	Helping Hands Home Care	52070721 R580		•	18/01/2024 Social Care & Health
202601	Helping Hands Home Care	52070721 R580		•	18/01/2024 Social Care & Health
202601	Helping Hands Home Care	52070721 R580		•	18/01/2024 Social Care & Health
20200 I	Holping Hands Home Cale	52010121 R560	o Homecare - Externa	1,249.99	10/01/2024 Social Gale & Health

202601	Helping Hands Home Care	52070721 R5805	Homecare - External Domiciliary	946 56	18/01/2024 Social Care & Health
202601	Helping Hands Home Care	52070721 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
202601	Helping Hands Home Care	52070912 R5805	Homecare - External Domiciliary	,	29/01/2024 Social Care & Health
236372	Henry's Day Nursery Ltd	52072909 R3803 52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
236372	Henry's Day Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
209193	Henshaws Executive Travel	52070333 R0100 52072739 R3204	Home To School / College Transport	•	26/01/2024 Communities
209193	Henshaws Executive Travel			*	26/01/2024 Communities 26/01/2024 Communities
209193	Henshaws Executive Travel	52072739 R3204	Home To School / College Transport	*	
		52072739 R3204	Home To School / College Transport	•	26/01/2024 Communities
202489	Her Majesty's Prison & Probation Service	52066691 R4607	Client Expenses	,	29/01/2024 Children & Young People
202489	Her Majesty's Prison & Probation Service	52066690 R4607	Client Expenses		29/01/2024 Children & Young People
216749	Herefordshire and Worcestershire Health	52066695 R5702	Payments to External Contractors	*	19/01/2024 Social Care & Health
216749	Herefordshire and Worcestershire Health	52066696 R5702	Payments to External Contractors	,	19/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	, -	11/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	•	11/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	•	11/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	-, -	11/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	*	11/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	22,140.60	11/01/2024 Social Care & Health
100124	Hereward College	52065930 R5806	Residential Care	22,078.50	11/01/2024 Social Care & Health
100124	Hereward College	52065940 R6107	SEN EHCP (Education, Health & Care F	609,654.55	19/01/2024 Children & Young People
202632	Hesley Lifecare Services Ltd	52067679 R5806	Residential Care	9,181.16	10/01/2024 Social Care & Health
236613	Hexagon Care Services Ltd	52066998 R5806	Residential Care	28,398.21	12/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52066998 R5806	Residential Care	28,376.07	12/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52066998 R5806	Residential Care	28,376.07	12/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52066998 R5806	Residential Care	13,217.69	12/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068072 R6107	SEN EHCP (Education, Health & Care F	22,333.33	15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068067 R6107	SEN EHCP (Education, Health & Care F	19,000.00	15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068076 R6107	SEN EHCP (Education, Health & Care F	19,000.00	15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068089 R6107	SEN EHCP (Education, Health & Care F	19,000.00	15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068101 R6107	SEN EHCP (Education, Health & Care F		15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068064 R6107	SEN EHCP (Education, Health & Care F	15,666.66	15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068098 R6107	SEN EHCP (Education, Health & Care F		15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068061 R6107	SEN EHCP (Education, Health & Care F		15/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52068075 R6107	SEN EHCP (Education, Health & Care F	•	18/01/2024 Children & Young People
236613	Hexagon Care Services Ltd	52067808 R5806	Residential Care	*	25/01/2024 Children & Young People
234592	Hiab Ltd	52062484 R4030	Materials	•	11/01/2024 Communities
213430	Higham Lane School Academy	52065605 R5501	Grants / Donations to External Organisal	-	17/01/2024 Communities
216477	Hill Street Youth and Community Centre	52070797 R2201	Rents & Lettings		18/01/2024 Children & Young People
202661	Hillwood Auto Engineering Ltd	52065228 R4030	Materials	*	17/01/2024 Communities
202661	Hillwood Auto Engineering Ltd	52067324 R4030	Materials		19/01/2024 Communities
233829	Hinckley Care Ltd t/a the Ashton Care He	52067621 R1886	Residential Care	•	10/01/2024 Social Care & Health
246158	Hitachi Solutions Europe	52069936 R4409	Consultancy (outside IR35)	,	26/01/2024 Resources
233576	Hitched Ltd	52065537 R4301	Advertising, Publicity & Promotion	•	18/01/2024 Resources
233578	Home Office	52067537 R4507	Software		24/01/2024 Resources 24/01/2024 Communities
233578	Home Office	52068823 R4506	IT Support & Maintenance	-,	24/01/2024 Communities 24/01/2024 Communities
247544	Homecroft (Four Oaks) Ltd t/a Homecrof		Residential Care	-,	09/01/2024 Communities 09/01/2024 Social Care & Health
241044	Homecron (Four Oaks) Liu (/a Homecron	32007320 K3000	Nesiderillai Gare	4,000.00	US/U1/2024 SUCIAI CATE & FIEAILIT

100003	Homefield College Ltd	52070721 R5803	Daycare External	541 62	18/01/2024 Social Care & Health
247762	Homes & Healthcare Midlands Ltd	52069176 R5806	Residential Care		12/01/2024 Social Care & Health
247762	Homes & Healthcare Midlands Ltd	52069176 R5806	Residential Care	-,	12/01/2024 Social Care & Health
247762	Homes & Healthcare Midlands Ltd	52070341 R5806	Residential Care	•	25/01/2024 Social Care & Health
247762	Homes & Healthcare Midlands Ltd	52072488 R5806	Residential Care	3.018.00	
247762	Homes & Healthcare Midlands Ltd	52073581 R5806	Residential Care	-,	31/01/2024 Social Care & Health
246837	Hooves in Harmony CIC	52061598 R4441	Professional Fees	,	11/01/2024 Children & Young People
202698	Hopes and Dreams Day Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
202698	Hopes and Dreams Day Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
217090	House of Care Services Ltd	52067529 R5805	Homecare - External Domiciliary	·	15/01/2024 Social Care & Health
217090	House of Care Services Ltd	52067323 R5805 52067156 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	•	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	-,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	-,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	•	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd House of Care Services Ltd		Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090		52071938 R5805	Homecare - External Domiciliary	,	
	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	•	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,519.62	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,473.96	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,449.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,449.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,449.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,423.40	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,384.58	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,384.58	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,371.64	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,358.70	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,306.94	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,294.00	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,266.36	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	1,204.08	24/01/2024 Social Care & Health
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217090	House of Care Services Ltd	52071938 R5805	Hamasara External Demicilians	1 100 FC	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071936 R5805 52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd		Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
	House of Care Services Ltd House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	·	
217090 217090		52071938 R5805	Homecare - External Domiciliary	•	24/01/2024 Social Care & Health
	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	•	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	_	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	_	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	724.64	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	_	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	724.64	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	724.64	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	724.64	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	698.76	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	672.88	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	635.00	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	581.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	581.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	581.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	581.28	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	543.48	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52071938 R5805	Homecare - External Domiciliary	508.62	24/01/2024 Social Care & Health
217090	House of Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	1,229.30	25/01/2024 Social Care & Health
217090	House of Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	1,061.08	25/01/2024 Social Care & Health
217090	House of Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	602.04	25/01/2024 Social Care & Health
217090	House of Care Services Ltd	52072488 R5805	Homecare - External Domiciliary	581.28	25/01/2024 Social Care & Health
217090	House of Care Services Ltd	52072969 R5805	Homecare - External Domiciliary	1,061.08	29/01/2024 Social Care & Health
201314	Housing 21	52068779 R5843	Extra Care	13,536.00	15/01/2024 Social Care & Health
201314	Housing 21	52069902 R5843	Extra Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52068738 R5806	Residential Care	4,737.60	15/01/2024 Social Care & Health
201314	Housing 21	52068444 R5807	Social Care Block Contracts	4,737.60	15/01/2024 Social Care & Health
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201314	Housing 21	52068654 R5806	Residential Care	4.737.60	15/01/2024 Social Care & Health
201314	Housing 21	52069565 R5806	Residential Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52068559 R5843	Extra Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52068680 R5806	Residential Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	2,105.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,616.80	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,579.20	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	1,579.20	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	1,579.20	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,574.50	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,466.40	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,447.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,447.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,447.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,447.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,391.20	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,391.20	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,363.00	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,353.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	,	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,259.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	1,203.20	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	· ·	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	•	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	996.40	15/01/2024 Social Care & Health

201314	Housing 21	52067156 R5843	Extra Care	987 00	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067136 R5843	Extra Care		15/01/2024 Social Care & Health
201314	•	52067108 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21		Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care Extra Care		15/01/2024 Social Care & Health
	Housing 21	52067168 R5843	Extra Care Extra Care		
201314	Housing 21	52067156 R5843			15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	676.80	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care		15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	658.00	15/01/2024 Social Care & Health
201314	Housing 21	52067168 R5843	Extra Care	658.00	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	634.50	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	601.60	15/01/2024 Social Care & Health
201314	Housing 21	52067156 R5843	Extra Care	526.40	15/01/2024 Social Care & Health
201314	Housing 21	52067157 R5843	Extra Care	526.40	15/01/2024 Social Care & Health
201314	Housing 21	52067981 R5843	Extra Care	526.40	15/01/2024 Social Care & Health
201314	Housing 21	52068795 R5806	Residential Care	4,737.60	16/01/2024 Social Care & Health
201314	Housing 21	52070733 R5807	Social Care Block Contracts	4,737.60	18/01/2024 Social Care & Health
201314	Housing 21	52070727 R5806	Residential Care	4,737.60	18/01/2024 Social Care & Health
201314	Housing 21	52070726 R5806	Residential Care	4,737.60	18/01/2024 Social Care & Health
201314	Housing 21	52070740 R5806	Residential Care	4,737.60	18/01/2024 Social Care & Health
201314	Housing 21	52070721 R5843	Extra Care	667.40	18/01/2024 Social Care & Health
201314	Housing 21	52070721 R5843	Extra Care	658.00	18/01/2024 Social Care & Health
201314	Housing 21	52070721 R5843	Extra Care	639.20	18/01/2024 Social Care & Health
201314	Housing 21	52072326 R5807	Social Care Block Contracts		24/01/2024 Social Care & Health
201314	Housing 21	52072329 R5806	Residential Care	,	24/01/2024 Social Care & Health
201314	Housing 21	52072333 R5806	Residential Care	·	24/01/2024 Social Care & Health
201314	Housing 21	52072330 R5806	Residential Care	,	24/01/2024 Social Care & Health
201314	Housing 21	52072328 R5806	Residential Care	,	24/01/2024 Social Care & Health
201314	Housing 21	52072332 R5806	Residential Care	·	24/01/2024 Social Care & Health
201314	Housing 21	52072327 R5806	Residential Care	,	24/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	,	25/01/2024 Social Care & Health
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201314	Housing 21	52072488 R5843	Extra Care	3,158.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,942.20	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,914.00	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,876.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,599.10	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,368.80	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,209.00	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,199.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,105.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,105.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,030.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	2,030.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,739.00	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,569.80	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,466.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,447.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,447.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,391.20	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,320.70	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,259.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,222.00	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,165.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	*	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,071.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	1,052.80	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	996.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	996.40	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	925.90	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	789.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	742.60	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	737.90	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	709.70	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	690.90	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care	676.80	25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	2,256.00	26/01/2024 Social Care & Health

201314	Housing 21	52072747 R5843	Extra Care	2,227.80	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	2,105.60	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	1,579.20	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	1,175.00	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	1,165.60	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	1,052.80	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	1,048.10	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	864.80	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	822.50	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	789.60	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	752.00	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	658.00	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	658.00	26/01/2024 Social Care & Health
201314	Housing 21	52072747 R5843	Extra Care	653.30	26/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	1,616.80	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	1,334.80	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	1,193.80	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	1,137.40	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	1,099.80	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	1,052.80	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	925.90	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	780.20	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	676.80	30/01/2024 Social Care & Health
201314	Housing 21	52073493 R5843	Extra Care	568.70	30/01/2024 Social Care & Health
201314	Housing 21	52073630 R5843	Extra Care	2,448.70	31/01/2024 Social Care & Health
249242	HSI Transport Ltd	52061437 R3204	Home To School / College Transport	1,440.00	10/01/2024 Communities
249242	HSI Transport Ltd	52061437 R3204	Home To School / College Transport	1,440.00	10/01/2024 Communities
	Huggg Ltd	R4102	Catering Services & Supplies	1,746,850.00	22/01/2024 Resources
223438	HumanWare Europe Ltd	52063727 R4008	Equipment	1,150.00	11/01/2024 Children & Young People
202733	Humpty Dumpty Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	11,804.56	12/01/2024 Children & Young People
202733	Humpty Dumpty Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	4,329.86	16/01/2024 Children & Young People
100389	Hunters Lodge Care Home (Voyage Care	52067528 R5806	Residential Care	7,753.68	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,444.20	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,200.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100075	Hylands House Residential Care Home	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
229083	HYVA UK Ltd	52073349 R4030	Materials	,	30/01/2024 Communities
244862	ICare Coventry Ltd	52067156 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
244862	ICare Coventry Ltd	52070341 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
244862	ICare Coventry Ltd	52067156 R5805	Homecare - External Domiciliary	2,408.16	17/01/2024 Social Care & Health

244862	ICare Coventry Ltd	52070341 F	P5805	Homecare - External Domiciliary		2 408 16	17/01/2024	Social Care & He	alth
244862	ICare Coventry Ltd	52070541 1 52067156 F		Homecare - External Domiciliary		,		Social Care & He	
244862	ICare Coventry Ltd	5207130 I		Homecare - External Domiciliary		,		Social Care & He	
202781	Id Management Systems	52066790 F		Building Maintenance		•	19/01/2024		zaitii
248457	Ideal Carehomes Ltd T/A Haywood Lodg	5206750 F		Residential Care		•		Social Care & He	oolth
248457	Ideal Carehomes Ltd T/A Haywood Lodg	52067528 F		Residential Care		-,		Social Care & He	
	, ,				Drovioi			Children & Youn	
231571	Ideal Fostering Ltd	52070341 F		Foster Care Payments - External F					
231571	Ideal Fostering Ltd	52070341 F		Foster Care Payments - External F				Children & Youn	
231571	Ideal Fostering Ltd	52070341 F		Foster Care Payments - External F				Children & Youn	
231571	Ideal Fostering Ltd	52070341 F		Foster Care Payments - External F				Children & Youn	
231571	Ideal Fostering Ltd	52071241 F		Foster Care Payments - External F				Children & Youn	g People
236094	Idverde Ltd	52069468 F		Payments to External Contractors		,		Communities	
236094	Idverde Ltd	52065878 F		Payments to External Contractors		-,		Communities	
236094	Idverde Ltd	52069460 F		Payments to External Contractors		•		Communities	
236094	Idverde Ltd	52065877 F		Payments to External Contractors		,		Communities	
236094	Idverde Ltd	52065879 F		Payments to External Contractors		,		Communities	
236094	Idverde Ltd	52065876 F		Payments to Third Parties - Recov		,		Communities	
236094	Idverde Ltd	52069462 F		Payments to External Contractors		,		Communities	
236094	Idverde Ltd	52069466 F		Payments to Third Parties - Recov	verable			Communities	
236094	Idverde Ltd	52065360 F		Grounds Maintenance			18/01/2024		
235405	IM Taxis Nuneaton Ltd	52062888 F		Home To School / College Transp		,		Communities	
235405	IM Taxis Nuneaton Ltd	52066885 F	R3204	Home To School / College Transp		•		Communities	
235405	IM Taxis Nuneaton Ltd	52066885 F	R3204	Home To School / College Transp		1,895.00	19/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp	ort	8,240.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp	ort	6,728.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52070097 F	R3204	Home To School / College Transp	ort	4,240.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F	R3204	Home To School / College Transp	ort	4,160.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F	R3204	Home To School / College Transp		4,000.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp	ort	3,880.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F	R3204	Home To School / College Transp	ort	3,824.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F	R3204	Home To School / College Transp	ort	3,792.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F	R3204	Home To School / College Transp	ort	3,680.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52068033 F	R3204	Home To School / College Transp	ort	3,530.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp		3,520.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp		3,200.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F	R3204	Home To School / College Transp	ort	3,200.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp		3,200.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F		Home To School / College Transp				Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F	R3204	Home To School / College Transp		3.184.00	22/01/2024	Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F		Home To School / College Transp		•		Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F		Home To School / College Transp		,		Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F		Home To School / College Transp		•		Communities	
235405	IM Taxis Nuneaton Ltd	52066995 F		Home To School / College Transp		,		Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F		Home To School / College Transp		,		Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F		Home To School / College Transp		,		Communities	
235405	IM Taxis Nuneaton Ltd	52066988 F		Home To School / College Transp		,		Communities	
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235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2,720.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2,688.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2,560.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2,480.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	2,464.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2,400.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2.400.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	2,400.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52071105 R3204	Home To School / College Transport	•	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	, -	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	1.920.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	1,920.00	22/01/2024 Communities 22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204 52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities 22/01/2024 Communities
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235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	1,610.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	*	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52070097 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	•	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	1,280.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52071105 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52071105 R3204	Home To School / College Transport	*	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066995 R3204	Home To School / College Transport	,	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	720.00	22/01/2024 Communities
235405	IM Taxis Nuneaton Ltd	52066988 R3204	Home To School / College Transport	720.00	22/01/2024 Communities
230108	Inclusive Children's Therapy Services Ltd	52069894 R5702	Payments to External Contractors	1,325.00	16/01/2024 Children & Young People
202793	Inclusive Leisure, Education, Activities P	52066998 R5853	Community Short Breaks	1,913.38	17/01/2024 Social Care & Health
202793	Inclusive Leisure, Education, Activities P	52070721 R5853	Community Short Breaks	2,391.60	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52061849 R5843	Extra Care	1,159.24	10/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067592 R5843	Extra Care	2,173.96	16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067595 R5843	Extra Care	1,760.75	16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067596 R5843	Extra Care	1,287.88	16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067606 R5843	Extra Care	1.121.80	16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066511 R5843	Extra Care	853.24	16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066012 R5843	Extra Care	811.36	16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066510 R5843	Extra Care		16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066515 R5843	Extra Care		16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066512 R5843	Extra Care		16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066513 R5843	Extra Care		16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066514 R5843	Extra Care		16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52066541 R5843	Extra Care		16/01/2024 Social Care & Health
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239890	Independent Clinical Services Ltd	52067608 R5843	Extra Care		16/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067647 R5843	Extra Care		17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067631 R5843	Extra Care		17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067663 R5843	Extra Care	•	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067615 R5843	Extra Care	•	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067636 R5843	Extra Care	•	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067620 R5843	Extra Care	•	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067650 R5843	Extra Care	·	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067626 R5843	Extra Care	·	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067635 R5843	Extra Care	·	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067657 R5843	Extra Care	·	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067670 R5843	Extra Care	•	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067697 R5843	Extra Care	983.77	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067629 R5843	Extra Care	856.48	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067652 R5843	Extra Care	853.24	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067641 R5843	Extra Care	830.84	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067637 R5843	Extra Care	776.20	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067656 R5843	Extra Care	746.32	17/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067958 R5843	Extra Care	2,172.28	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067891 R5843	Extra Care	2,023.28	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067945 R5843	Extra Care	1,421.76	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067666 R5843	Extra Care	1,322.12	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067876 R5843	Extra Care	1,322.12	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067800 R5843	Extra Care	1,287.88	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067822 R5843	Extra Care	1,287.88	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067833 R5843	Extra Care	1,287.88	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067849 R5843	Extra Care	1,287.88	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067957 R5843	Extra Care	1,284.88	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067916 R5843	Extra Care	1,180.92	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067671 R5843	Extra Care	1.159.24	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067869 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067820 R5843	Extra Care	•	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067886 R5843	Extra Care	•	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067894 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067928 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067955 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067698 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067798 R5843	Extra Care	•	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067892 R5843	Extra Care	,	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067848 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067913 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067677 R5843	Extra Care	·	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067677 K3643 52067709 R5843	Extra Care		18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067709 R5843	Extra Care		18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067700 K3643 52067803 R5843	Extra Care		18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067603 K3643 52067920 R5843	Extra Care		18/01/2024 Social Care & Health
233030	macpenaem Cimical Services Liu	02001920 K0040	LALIA GAIE	003.24	10/01/2024 Social Cale & Fiealiff

239890	Independent Clinical Services Ltd	52067831 R5843	Extra Care	853.12	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067966 R5843	Extra Care	842.88	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067782 R5843	Extra Care	742.96	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067836 R5843	Extra Care	742.96	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067812 R5843	Extra Care	742.96	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067838 R5843	Extra Care	742.96	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067900 R5843	Extra Care	742.96	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067868 R5843	Extra Care	711.12	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067665 R5843	Extra Care	699.08	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067830 R5843	Extra Care	699.08	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067816 R5843	Extra Care	699.08	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52067676 R5843	Extra Care	585.37	18/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070039 R5843	Extra Care	2,023.28	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52068996 R5843	Extra Care	1,287.88	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070034 R5843	Extra Care	1,287.88	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070032 R5843	Extra Care	1,235.24	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070717 R5843	Extra Care	1,156.24	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070045 R5843	Extra Care	853.24	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52068993 R5843	Extra Care	811.36	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069949 R5843	Extra Care	776.20	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069940 R5843	Extra Care	746.32	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069955 R5843	Extra Care	711.12	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070394 R5843	Extra Care	699.08	22/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070424 R5843	Extra Care	1,287.88	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070023 R5843	Extra Care	1,287.88	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070414 R5843	Extra Care	1,287.88	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072293 R5843	Extra Care	1,287.88	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072299 R5843	Extra Care	1,287.88	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070398 R5843	Extra Care	1,180.92	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072287 R5843	Extra Care	1,159.24	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072309 R5843	Extra Care	•	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070417 R5843	Extra Care	853.24	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072283 R5843	Extra Care	853.24	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070395 R5843	Extra Care		24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069958 R5843	Extra Care	742.96	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071256 R5843	Extra Care		24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071277 R5843	Extra Care	711.12	24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069948 R5843	Extra Care		24/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070719 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070419 R5843	Extra Care	1,159.24	25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070393 R5843	Extra Care	1,159.24	25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070403 R5843	Extra Care	1,159.24	25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070402 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070400 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070389 R5843	Extra Care	1,120.12	25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070040 R5843	Extra Care	853.24	25/01/2024 Social Care & Health

239890	Independent Clinical Services Ltd	52070427 R5843	Extra Care	853 24	25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070427 R5043 52070413 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070026 R5843	Extra Care		
239890	Independent Clinical Services Ltd	52071262 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071249 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071249 R5843	Extra Care		25/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070049 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070049 R5843 52072304 R5843	Extra Care	,	
239890	Independent Clinical Services Ltd	52072304 R5843 52072292 R5843	Extra Care	•	26/01/2024 Social Care & Health
239890	•	52072292 R5843 52070410 R5843	Extra Care	1,284.88	26/01/2024 Social Care & Health
	Independent Clinical Services Ltd			•	
239890	Independent Clinical Services Ltd	52072296 R5843	Extra Care	•	26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072288 R5843	Extra Care	,	26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072302 R5843	Extra Care	,	26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072742 R5843	Extra Care	•	26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072300 R5843	Extra Care	•	26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069945 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072445 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069006 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071274 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072444 R5843	Extra Care	811.36	26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52068994 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072446 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072290 R5843	Extra Care		26/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070715 R5843	Extra Care	•	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072286 R5843	Extra Care	1,235.24	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069946 R5843	Extra Care	1,180.92	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070024 R5843	Extra Care	1,159.24	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072295 R5843	Extra Care	1,159.24	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071259 R5843	Extra Care	853.24	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072291 R5843	Extra Care	830.84	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52071278 R5843	Extra Care	746.32	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52069935 R5843	Extra Care	711.12	29/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072949 R5843	Extra Care	1,121.80	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072284 R5843	Extra Care	1,121.80	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072948 R5843	Extra Care	853.24	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072443 R5843	Extra Care	765.84	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072942 R5843	Extra Care	746.32	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072953 H0006	Invoice Discrepancies	746.32	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072941 R5843	Extra Care	742.96	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072950 R5843	Extra Care	711.12	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072955 R5843	Extra Care	711.12	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52072957 R5843	Extra Care	699.08	30/01/2024 Social Care & Health
239890	Independent Clinical Services Ltd	52070038 R5843	Extra Care	699.08	31/01/2024 Social Care & Health
241931	Independent Social Work Services	52067341 R5802	Substitute Care		16/01/2024 Children & Young People
100076	Individual Care Services Ltd	52067528 R5806	Residential Care	14,157.40	09/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067528 R5806	Residential Care	7.958.20	09/01/2024 Social Care & Health
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100076	Individual Care Services Ltd	52067528 R5806	Residential Care	7,528.36	09/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067528 R5806	Residential Care	6,614.32	09/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067528 R5806	Residential Care	6,057.44	09/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067528 R5806	Residential Care	3,695.12	09/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	13,036.80	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	13,036.80	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	13,036.80	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	11,950.40	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	10,753.68	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	9,070.32	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	8,636.04	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	8,636.04	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	7,619.76	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	6,751.20	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	4,797.12	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	3,196.56	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	2,250.40	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	2,172.80	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52067529 R5851	Supported Living	1,566.96	15/01/2024 Social Care & Health
100076	Individual Care Services Ltd	52070721 R5851	Supported Living	5,376.84	18/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	912.24	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	912.24	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	912.24	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	912.24	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	912.24	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	912.24	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	781.92	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	781.92	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	781.92	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	716.76	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	586.44	15/01/2024 Social Care & Health
216564	Individual Futures Day Service Ltd	52067529 R5803	Daycare External	521.28	15/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	10,249.68	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	9,391.68	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	8,918.96	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	6,996.84	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	5,334.04	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	5,007.84	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	4,890.84	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	4,656.84	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	•	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	4,539.84	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	4,539.84	11/01/2024 Social Care & Health

	Support Solutions Ltd	52067168 R5851	Supported Living	4,320.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	4,320.04	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	3,732.56	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	3,690.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5803	Daycare External	3,587.40	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	3,420.40	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	2,964.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	2,808.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	2,391.60	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5803	Daycare External	2,391.60	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5803	Daycare External	2,391.60	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067155 R5803	Daycare External	2,391.60	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	2,391.60	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	2,340.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	2,184.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	1,950.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	1,872.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067157 R5803	Daycare External	1,826.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067155 R5803	Daycare External	1,826.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5803	Daycare External	1,793.70	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5803	Daycare External	1,784.40	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	1,716.00	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	1,716.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	1,594.40	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067155 R5803	Daycare External	1,548.96	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	,	11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5851	Supported Living	1,482.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	1,434.96	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	1,427.52	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	1,427.52	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	1,385.80	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	1,326.00	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	,	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5851	Supported Living	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067168 R5803	Daycare External	,	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External	•	11/01/2024 Social Care & Health
	Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
216384 Individual S	Support Solutions Ltd	52067168 R5803	Daycare External	1,108.64	11/01/2024 Social Care & Health

216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	1,076.22	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External	1,070.64	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	956.64	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External	956.64	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External	956.64	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	831.48	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	831.48	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	• •				
	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	554.32	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	554.32	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	554.32	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External		11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067155 R5803	Daycare External	554.32	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External	554.32	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5803	Daycare External	554.32	11/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52067168 R5851	Supported Living	2,808.00	15/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	10,249.68	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living		16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	8,918.96	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	•	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851 52070017 R5851	Supported Living Supported Living	,	16/01/2024 Social Care & Health
Z 10304	marviduai Support Solutions Liu	32070017 R3031	Supported Living	4,039.64	10/01/2024 Social Cale & Fiealiff

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216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	4,320.04	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070341 R5851	Supported Living	4,183.36	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	-,	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	3,690.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	3,420.40	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	2,964.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	2,808.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	,	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070153 R5803	Daycare External	2,391.60	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	2,376.66	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	2,340.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	2,184.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,953.14	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,950.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,872.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,716.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,716.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,674.12	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,674.12	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,674.12	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,674.12	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,594.40	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,536.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,482.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,434.96	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,338.30	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,326.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070341 R5803	Daycare External	1,315.38	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,278.20	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,278.20	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,170.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	1,108.64	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,108.64	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,108.64	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070153 R5803	Daycare External	1,076.22	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,075.86	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,070.64	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	1,039.35	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070153 R5803	Daycare External	982.32	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	970.06	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	970.06	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	970.06	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	970.06	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	970.06	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
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216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	956.64	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	858.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	831.48	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	831.48	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	780.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	762.19	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	717.48	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	624.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	623.34	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	585.00	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	575.25	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	554.32	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	554.32	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5803	Daycare External	554.32	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070017 R5851	Supported Living	526.50	16/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52070912 R5851	Supported Living	2,808.00	19/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52071938 R5851	Supported Living	,	24/01/2024 Social Care & Health
216384	Individual Support Solutions Ltd	52072747 R5803	Daycare External	1,554.54	26/01/2024 Social Care & Health
202860	Inprint Colour Ltd	52063757 R4008	Equipment	2,700.00	12/01/2024 Communities
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	2,903.04	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	933.12	15/01/2024 Social Care & Health

226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary	830.40	15/01/2024 Social Care & Health
226170	Insafehands Community Care Services I	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
226170	Insafehands Community Care Services I	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805 52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805 52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170		52070721 R5805 52070721 R5805	•	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L		Homecare - External Domiciliary	,	
	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226170	Insafehands Community Care Services L	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
202878	Integrated Services Programme	52066999 R5822	Foster Care Payments - External Provisi	•	02/01/2024 Children & Young People
202878	Integrated Services Programme	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202878	Integrated Services Programme	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202878	Integrated Services Programme	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
202878	Integrated Services Programme	52066999 R5822	Foster Care Payments - External Provisi	6,177.86	02/01/2024 Children & Young People
232438	Intelligent Data Collection Ltd	52065438 R5702	Payments to External Contractors		19/01/2024 Communities
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,399.92	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,200.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,180.12	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	3,920.00	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	3,503.08	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	3,503.08	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	3,503.08	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067526 R5806	Residential Care	3,373.17	09/01/2024 Social Care & Health
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100325	Interhaze Ltd t/a Sebright House Care He	52067526 R5806	Residential Care	3 126 20	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care He		Residential Care	-,	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care He		Residential Care	,	09/01/2024 Social Care & Health
100325	Interhaze Ltd t/a Sebright House Care H	52067326 K3800 52065737 R5807	Social Care Block Contracts	*	12/01/2024 Social Care & Health
218123	Internaze Ltd Va Seblight House Care The Interhaze t/a Holyhead Care Centre	5206757 K3807 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
202884	Interlocks Surveys Ltd	5207328 K3800 52070278 C1230	Construction - professional fees	,	22/01/2024 Capital
202898	•	52070278 C1230 52064673 R4441	Professional Fees	,	17/01/2024 Capital 17/01/2024 Resources
202898	Iron Mountain Secure Shredding Ltd	52054673 R4441 52057047 R4441	Professional Fees	,	17/01/2024 Resources 17/01/2024 Resources
202090	Iron Mountain Secure Shredding Ltd			-,	
245525	Isabella's Homes Ltd	52067156 R5851	Supported Living	,	17/01/2024 Social Care & Health
	Isabella's Homes Ltd	52067156 R5851	Supported Living	,	17/01/2024 Social Care & Health
245525	Isabella's Homes Ltd	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
245525	Isabella's Homes Ltd	52073581 R5851	Supported Living	-,	31/01/2024 Social Care & Health
234576	ISWP Assessment Services Ltd	52065910 R4441	Professional Fees	,	10/01/2024 Resources
243494	J Baines ICS Ltd	52065566 R4409	Consultancy (outside IR35)	,	18/01/2024 Resources
228463	J&A (International) Ltd t/a Name Badges		Equipment		30/01/2024 Social Care & Health
224826	J&K Partnership t/a Meadow House	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
224826	J&K Partnership t/a Meadow House	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
203022	Jack & Jill Pre-School Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203022	Jack & Jill Pre-School Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
203025	Jack In The Box Day Nursery - Nuneator		Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
203025	Jack In The Box Day Nursery - Nuneator	52069963 R5803	Daycare External		15/01/2024 Children & Young People
203025	Jack In The Box Day Nursery - Nuneator	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
244242	JAJ Taxi	52068031 R3204	Home To School / College Transport	,	19/01/2024 Communities
249970	James Baxter Haulage Ltd	52069455 R5702	Payments to External Contractors	38,558.24	22/01/2024 Communities
203042	James Coles and Sons - Nurseries Ltd	52062501 R4030	Materials	4,375.00	12/01/2024 Communities
203042	James Coles and Sons - Nurseries Ltd	52065242 R4030	Materials	1,285.00	18/01/2024 Communities
203042	James Coles and Sons - Nurseries Ltd	52065243 R4030	Materials	635.00	18/01/2024 Communities
100300	James Hirons Home	52067528 R5806	Residential Care	6,733.63	09/01/2024 Social Care & Health
100300	James Hirons Home	52067528 R5806	Residential Care	4,860.00	09/01/2024 Social Care & Health
203079	Jay Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,914.06	02/01/2024 Children & Young People
203079	Jay Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,914.06	02/01/2024 Children & Young People
203079	Jay Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,914.06	02/01/2024 Children & Young People
203079	Jay Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,821.37	02/01/2024 Children & Young People
203079	Jay Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,782.94	02/01/2024 Children & Young People
203079	Jay Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
248694	JN Healthcare Group Ltd	52065571 R5806	Residential Care	10,359.98	12/01/2024 Children & Young People
248694	JN Healthcare Group Ltd	52067589 R5806	Residential Care	10,359.98	25/01/2024 Children & Young People
248694	JN Healthcare Group Ltd	52067734 R5806	Residential Care		25/01/2024 Children & Young People
248694	JN Healthcare Group Ltd	52067534 R5806	Residential Care	2,520.00	26/01/2024 Children & Young People
232597	Julia Davis Associates Ltd	52072381 R5802	Substitute Care		24/01/2024 Children & Young People
232597	Julia Davis Associates Ltd	52072385 R5802	Substitute Care		24/01/2024 Children & Young People
226777	Juliettes Childminding	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
239282	Juniper Education Services Ltd	52068348 R5702	Payments to External Contractors		24/01/2024 Children & Young People
239282	Juniper Education Services Ltd	52068363 R5702	Payments to External Contractors		31/01/2024 Children & Young People
209148	K Irvine Plant (uk) Ltd	52065042 R4008	Equipment		17/01/2024 Communities
245011	K&G Care Ltd	52066998 R5806	Residential Care	,	02/01/2024 Children & Young People
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249668	Karenest Ilford Ltd	52066998 R5806	Residential Care	43 200 22	02/01/2024 Children & Young People
206646	Kenilworth Community Care Ltd-Waverle	52062623 R5803	Daycare External	•	10/01/2024 Children's Toding reopie
206646	Kenilworth Community Care Ltd-Waverle	52062623 R5803	Daycare External		10/01/2024 Social Care & Health
206646	Kenilworth Community Care Ltd-Waverle	52062623 R5803	Daycare External		10/01/2024 Social Care & Health
100078	Kenilworth Manor Nursing Home	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
100078	ğ	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
	Kenilworth Manor Nursing Home		Residential Care	•	09/01/2024 Social Care & Health
100078	Kenilworth Manor Nursing Home	52067528 R5806		-,	
237953	Kenilworth Multi Academy Trust t/a Kenil	52065607 R5501	Grants / Donations to External Organisal	,	12/01/2024 Communities
213169	Kenilworth Multi Academy Trust t/a The	52070525 R6109	Funding payment to Academies and Nor		17/01/2024 Children & Young People
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	•	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	•	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	,	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	,	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport		11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	•	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	•	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	*	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	1,280.00	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	1,056.00	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	615.12	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	578.55	11/01/2024 Communities
247344	Kerem Taxi Ltd t/a Royal Cars	52068013 R3204	Home To School / College Transport	578.55	11/01/2024 Communities
215605	Key Transitions Ltd	52067981 R5459	Leaving Care Accommodation	15,407.62	15/01/2024 Children & Young People
215605	Key Transitions Ltd	52067981 R5459	Leaving Care Accommodation	15,407.62	15/01/2024 Children & Young People
215605	Key Transitions Ltd	52067981 R5459	Leaving Care Accommodation	10,256.35	15/01/2024 Children & Young People
215605	Key Transitions Ltd	52067981 R5459	Leaving Care Accommodation	8,278.55	15/01/2024 Children & Young People
215605	Key Transitions Ltd	52067981 R5459	Leaving Care Accommodation	8,179.66	15/01/2024 Children & Young People
215605	Key Transitions Ltd	52070341 R5851	Supported Living	11,262.57	17/01/2024 Social Care & Health
215605	Key Transitions Ltd	52071241 R5851	Supported Living	13,933.26	22/01/2024 Social Care & Health
219614	Key2 Futures Ltd	52067981 R5459	Leaving Care Accommodation	3,082.33	15/01/2024 Children & Young People
219614	Key2 Futures Ltd	52067981 R5459	Leaving Care Accommodation	2,845.18	15/01/2024 Children & Young People
219614	Key2 Futures Ltd	52067981 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
219614	Key2 Futures Ltd	52068209 R5851	Supported Living		24/01/2024 Social Care & Health
219614	Key2 Futures Ltd	52068218 R5851	Supported Living	1.494.30	24/01/2024 Social Care & Health
214958	KeyRing - Living Support Networks	52072615 R5850	Helping Services	3.862.50	
214958	KeyRing - Living Support Networks	52072317 R5850	Helping Services	-,	26/01/2024 Social Care & Health
240434	Keys PCE Ltd	52066998 R5806	Residential Care	•	02/01/2024 Children & Young People
240434	Keys PCE Ltd	52071241 R5801	Carer Allowance Payments	•	19/01/2024 Children & Young People
240434	Keys PCE Ltd	52072747 R5801	Carer Allowance Payments	,	26/01/2024 Children & Young People
240434	Keys PCE Ltd	52073581 R5801	Carer Allowance Payments		31/01/2024 Children & Young People
246603	Khinda Taxi Ltd	52068034 R3204	Home To School / College Transport		31/01/2024 Communities
246603	Khinda Taxi Ltd	52068031 R3204	Home To School / College Transport	•	31/01/2024 Communities
203403	Khipu Networks Ltd	52065530 R4503	Hardware	,	19/01/2024 Communities 19/01/2024 Resources
203403	KIDS	52072234 R5702	Payments to External Contractors	•	24/01/2024 Children & Young People
203407	KIDS	52072234 R5702 52072237 R5702	Payments to External Contractors Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072237 R5702 52072246 R5702	Payments to External Contractors Payments to External Contractors		24/01/2024 Children & Young People
203407	NIDO	32012240 K3102	r ayments to External Contractors	709.41	24/01/2024 Chillulett & Tourig Feople

203407	KIDS	52072259 R5702	Payments to External Contractors	769.41	24/01/2024 Children & Young People
203407	KIDS	52072275 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072238 R5702	Payments to External Contractors	769.41	24/01/2024 Children & Young People
203407	KIDS	52072239 R5702	Payments to External Contractors	769.41	24/01/2024 Children & Young People
203407	KIDS	52072257 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072243 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072269 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072260 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072278 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072267 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072279 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072270 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072281 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072272 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072242 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072244 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072249 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072254 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072255 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072276 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072280 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072282 R5702	Payments to External Contractors		24/01/2024 Children & Young People
203407	KIDS	52072240 R5702	Payments to External Contractors		25/01/2024 Children & Young People
244842	Kids Planet Day Nurseries Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
244842	Kids Planet Day Nurseries Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
244842	Kids Planet Day Nurseries Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
244842	Kids Planet Day Nurseries Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
239533	Kineton High School - Stowe Valley M.A.	52070535 R0100 52070525 R6109	Funding payment to Academies and Nor		17/01/2024 Children & Young People
100080	Kineton Manor Nursing Home	52076323 R6169 52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067676 R5806	Residential Care	,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	- ,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
	9	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100080 100080	Kineton Manor Nursing Home	52067678 R5806 52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067676 R5606 52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home	52067678 R5806 52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100080	Kineton Manor Nursing Home				
	Kineton Manor Nursing Home	52067678 R5806	Residential Care		10/01/2024 Social Care & Health
203419	Kineton Playgroup Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
203419	King Edward VI School Academy (STRA	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
209865 203429	King Edward VI School Academy (STRA	52066505 R5501 52069498 R6106	Grants / Donations to External Organisal	•	19/01/2024 Communities
203429	Kings Meadow Nursery	52003430 K0100	Early Years Funding (PVIs and LA)	12,730.41	12/01/2024 Children & Young People

203429	Kings Meadow Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	002.06	16/01/2024 Children & Young People
203429	Kings Meadow Nursery Kings Meadow Nursery	52070333 R0100 52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
203429	Kingsbury 1st Playgroup	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203430	Kingsbury 1st Playgroup	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
203436	Kingsley School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203436	Kingsthorpe Grange Nursing Home	52069496 R6106 52067679 R5806	Residential Care	,	10/01/2024 Children & Found People 10/01/2024 Social Care & Health
				,	
203443	Kirks Minicoaches	52066884 R3204	Home To School / College Transport	,	19/01/2024 Communities
203443	Kirks Minicoaches	52066884 R3204	Home To School / College Transport		19/01/2024 Communities
100171	Kisimul Group Ltd (An Caladh House)	52067679 R5806	Residential Care		10/01/2024 Social Care & Health
100171	Kisimul Group Ltd (An Caladh House)	52067981 R5851	Supported Living	,	15/01/2024 Social Care & Health
247470	KISTERS Ltd	52065857 R4512	Software	,	19/01/2024 Communities
201364	Kiwa Ltd t/a Kiwa CMT Testing	52066409 C1010	Acquisition Of New Assets		19/01/2024 Capital
203453	Knightlow Childrens Partnership Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203453	Knightlow Childrens Partnership Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
203453	Knightlow Childrens Partnership Ltd	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
249830	Knights Professional Services Ltd	52065826 C1030	Construction incl conversion/renovation	,	24/01/2024 Capital
208284	Kohler Uninterruptible Power Ltd	52061232 R4015	Equipment Repair & Maintenance	,	10/01/2024 Communities
208284	Kohler Uninterruptible Power Ltd	52061237 R4015	Equipment Repair & Maintenance	1,600.00	10/01/2024 Communities
241858	Kwik Taxi Rugby	52066885 R3204	Home To School / College Transport	2,281.86	19/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	6,752.00	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	2,450.56	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	2,400.00	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	2,028.32	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	2,000.00	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	1,672.00	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	1,500.00	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	1,280.00	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport		26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	,	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	,	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport	,	26/01/2024 Communities
241858	Kwik Taxi Rugby	52068022 R3204	Home To School / College Transport		26/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52068012 R5704	Public Transport		11/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52068012 R3204	Home To School / College Transport	,	11/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070096 R3204 52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070090 R3204 52070096 R3204	Home To School / College Transport	•	16/01/2024 Communities
	,		•	-,	
237918	LA Travel (Midlands) Ltd	52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070096 R3204	Home To School / College Transport	,	16/01/2024 Communities
237918	LA Travel (Midlands) Ltd	52070381 R5704	Public Transport		17/01/2024 Communities
240866	Lampada Digital Solutions Ltd	52066792 C1030	Construction incl conversion/renovation		19/01/2024 Capital
248421	Landowner Products Ltd	52064664 R4030	Materials		12/01/2024 Communities
241390	Lanesborough Care Home - Restful Hom	52067678 R5806	Residential Care	29,652.86	10/01/2024 Social Care & Health

241390	Lanesborough Care Home - Restful Hom	52067678 R5806	Residential Care	7 200 00	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		,	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		,	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		•	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		•	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		-,	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		•	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		•	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806		•	10/01/2024 Social Care & Health
241390	Lanesborough Care Home - Restful Hom	52067678 R5806			10/01/2024 Social Care & Health
248480	Lead Consultancy Ltd	52065866 R5702		,	18/01/2024 Communities
248480	Lead Consultancy Ltd	52065867 R5702	,	•	18/01/2024 Communities
244363	,	52068034 R3204	.,		19/01/2024 Communities
228966	Leamington Cars	52069498 R6106	· ·	•	
	Learnington Hastings Church of England		, , , , , ,	,	12/01/2024 Children & Young People
226070	Learnington LAMP Ltd	52072991 R6107	,		30/01/2024 Children & Young People
226070	Learnington LAMP Ltd	52072994 R6107	,		30/01/2024 Children & Young People
241886	Learnington Montessori Nursery School I	52069498 R6106	, , , , , , , , , , , , , , , , , , , ,	,	12/01/2024 Children & Young People
241886	Learnington Montessori Nursery School I	52070333 R6106	, , , , , ,		16/01/2024 Children & Young People
232674	Learning Today Leading Tomorrow-Rugh	52066509 R5501		,	19/01/2024 Communities
203570	Leicestershire County Council	52069257 R2754	3	,	24/01/2024 Communities
241350	Leicestershire Independent Education Tr	52063845 R6107	,		12/01/2024 Children & Young People
241350	Leicestershire Independent Education Tr	52063844 R6107	,		12/01/2024 Children & Young People
243212	Leofric Travel Ltd	52066971 R3204	3		09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	•	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	3	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204			09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	9		09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	3		09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	3		09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	3		09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	9		09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College To	ransport 3,377.28	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College To	ransport 3,360.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	3	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204			09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	3		09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204			09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College To	ransport 2,925.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College To	ransport 2,736.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College To	ransport 2,655.68	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972 R3204	Home To School / College To	ransport 2,640.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College To	ransport 2,560.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204			09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College To	ransport 2,544.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204			09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College To	ransport 2,445.00	09/01/2024 Communities
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243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	2,200.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972 R3204	Home To School / College Transport	2,192.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	2,175.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	2,175.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	2.160.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	2.128.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	2,096.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204 52066970 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212			•	,	09/01/2024 Communities
	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	,	
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	*	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	1,904.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	1,840.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	1,824.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	1,808.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066983 R3204	Home To School / College Transport	1,712.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	1,695.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	1,649.16	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	1.648.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	1.616.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969 R3204	Home To School / College Transport	1,584.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	1,500.81	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972 R3204	Home To School / College Transport	1,478.00	09/01/2024 Communities
243212	Leofric Travel Ltd			*	09/01/2024 Communities
		52066969 R3204	Home To School / College Transport	,	
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	1,424.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	*	09/01/2024 Communities
243212	Leofric Travel Ltd	52066970 R3204	Home To School / College Transport	•	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	,	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	*	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	1,365.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971 R3204	Home To School / College Transport	1,364.00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981 R3204	Home To School / College Transport	1,352.00	09/01/2024 Communities
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243212	Leofric Travel Ltd	52066981	R3204	Home To School /	College Transport	1,352.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972	R3204		College Transport	1,315.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971	R3204	Home To School /	College Transport	1,264.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972	R3204		College Transport	1,111.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971	R3204	Home To School /	College Transport	1,097.	19	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969	R3204	Home To School /	College Transport	1,048.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066969	R3204		College Transport	1,048	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971	R3204		College Transport	1,047.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981	R3204		College Transport	1,040	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066970	R3204		College Transport	976.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981			College Transport	952.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066981		Home To School /		952.	00	09/01/2024 Communities
243212	Leofric Travel Ltd	52066972			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066969			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066970			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066970			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066969			College Transport		-	09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066981			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport	_		09/01/2024 Communities
243212	Leofric Travel Ltd	52066972			College Transport	_		09/01/2024 Communities
243212	Leofric Travel Ltd	52066972			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066972			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52066971			College Transport			09/01/2024 Communities
243212	Leofric Travel Ltd	52068009			College Transport	1.662	50	10/01/2024 Communities
243212	Leofric Travel Ltd	52068009			College Transport	2,822	08	11/01/2024 Communities
243212	Leofric Travel Ltd	52068009			College Transport	,		11/01/2024 Communities
243212	Leofric Travel Ltd	52068009			College Transport	,		11/01/2024 Communities
243212	Leofric Travel Ltd	52068009			College Transport	•		11/01/2024 Communities
243212	Leofric Travel Ltd	52068009			College Transport			11/01/2024 Communities
243212	Leofric Travel Ltd	52071103			College Transport			19/01/2024 Communities
243212	Leofric Travel Ltd	52071103			College Transport	•		19/01/2024 Communities
243212	Leofric Travel Ltd	52071103			College Transport	,		19/01/2024 Communities
100081	Leonard Cheshire Disability	52067528		Residential Care		,		09/01/2024 Social Care & Health
100081	Leonard Cheshire Disability	52067528		Residential Care				09/01/2024 Social Care & Health
100081	Leonard Cheshire Disability	52067528		Residential Care		•		09/01/2024 Social Care & Health
238579	Leonard Cheshire t/a Newlands House	52067528		Residential Care				09/01/2024 Social Care & Health
250102	Lester Hall Apartments Ltd	52067528		Residential Care		, -	-	09/01/2024 Social Care & Health
224796	Lewis Taxis Midlands Ltd	52065992		Client/Customer/P	upil Travel	,		18/01/2024 Children & Young People
233033	Liberty Healthcare Solutions Ltd	52067679		Residential Care				10/01/2024 Social Care & Health
204468	Life Church Europe	52065947		Rents & Lettings		,		19/01/2024 Children & Young People
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230077	Lifeways Community Care Ltd	52067679 R5806	Residential Care	1,537.28	10/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	10,657.08	11/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	14,990.96	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	9,183.96	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	8,919.96	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	5,351.08	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	5,328.56	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	5,137.48	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	4,753.84	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	4,646.20	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	3,757.32	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	3,549.96	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	3,450.60	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	3,204.88	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	3,182.36	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,821.48	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,760.48	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,683.80	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,664.64	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,530.44	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,185.40	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	2,185.40	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	1,917.00	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	1,917.00	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	,	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	•	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	1,610.28	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living		12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living		12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52065202 R5851	Supported Living		12/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070341 R5851	Supported Living	2,492.12	16/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52067154 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	17/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52067156 R5851	Supported Living	2,492.08	17/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52067156 R5851	Supported Living	•	17/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	14,990.96	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	10,657.08	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	8,919.96	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	•	
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	5,328.56	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	3,757.32	18/01/2024 Social Care & Health

230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	3,549.96	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	3,450.60	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	3,316.40	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	3,204.88	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	3,182.36	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,821.48	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,760.48	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,683.80	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,683.80	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,664.64	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,530.44	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,185.40	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	2,185.40	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	1,917.00	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	1,917.00	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	1,917.00	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	1,840.32	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	1,610.28	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	1,303.56	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	996.84	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	805.16	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52070721 R5851	Supported Living	536.76	18/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52071241 R5851	Supported Living	2,492.12	22/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52071938 R5851	Supported Living	2,683.80	24/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52071938 R5851	Supported Living	, -	24/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52071938 R5851	Supported Living	•	24/01/2024 Social Care & Health
230077	Lifeways Community Care Ltd	52073581 R5851	Supported Living	1,917.00	31/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
227181	Linden GRANGE Residential Home	52067526 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health

100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	4,293.60	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,960.36	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,372.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,364.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,267.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,265.36	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,265.08	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,265.08	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,265.08	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,123.80	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,090.92	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,090.92	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,090.92	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,090.92	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,090.92	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	3,080.84	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	3,071.36	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	2,941.12	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	2,941.12	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	2,941.12	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,892.12	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,892.12	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,784.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	2,644.32	09/01/2024 Social Care & Health
		•		•	

100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	2 644 32	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
100083	Linden LODGE Residential Home	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100084	Linden Lodge Residential Home	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
239732	Linden Therapy Ltd	52066184 R5702	Payments to External Contractors	,	19/01/2024 Children & Young People
235964	Lingdale lodge Residential Home	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
203613	Liquid Personnel Ltd	52065113 R1408	Other Staffing Costs		18/01/2024 Children & Young People
203613	Liquid Personnel Ltd	52065113 R1408	Other Staffing Costs		19/01/2024 Children & Young People
239205	Little Achievers Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
239205	Little Achievers Day Nursery	52003438 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
239205	Little Achievers Day Nursery	52071373 R6106	Early Years Funding (PVIs and LA)	,	22/01/2024 Children & Young People
203627	Little Angels Nursery of Learnington Spa	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
238718	Little Blossoms Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	·	12/01/2024 Children & Young People
238718	Little Blossoms Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	·	16/01/2024 Children & Young People
233504	Little Cubs Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	·	12/01/2024 Children & Young People
233504	Little Cubs Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
243850	Little Dragon's Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
243850	Little Dragon's Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
203631	Little Glendalers Preschool Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203631	Little Glendalers Preschool Ltd	52009498 R6106 52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
246412	Little Grange Nursery	52071373 R6106 52069498 R6106	,	·	12/01/2024 Children & Young People
246412	9 ,	52009498 R6106 52071373 R6106	Early Years Funding (PVIs and LA) Early Years Funding (PVIs and LA)	,	22/01/2024 Children & Young People
203633	Little Grange Nursery Little Gregs Pre-School		Early Years Funding (PVIs and LA) Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203633	Little Gregs Pre-School	52069498 R6106 52070333 R6106	Early Years Funding (PVIs and LA) Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
203633					22/01/2024 Children & Young People
	Little Gregs Pre-School	52071373 R6106	Early Years Funding (PVIs and LA)		
232992	Little Learners Day Nursery Camp Hill Lt	52069498 R6106	Early Years Funding (PVIs and LA)	·	12/01/2024 Children & Young People
232992	Little Learners Day Nursery Camp Hill Lt	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
232992	Little Learners Day Nursery Camp Hill Lt	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
248501	Little Meadows Warwick Ltd	52068803 R6106	Early Years Funding (PVIs and LA)	•	11/01/2024 Children & Young People
217371	Little Nutkins	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
217371	Little Nutkins	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
246708	Little Pioneers Nursery & Pre-school (Wa	52069498 R6106	Early Years Funding (PVIs and LA)	·	12/01/2024 Children & Young People
246708	Little Pioneers Nursery & Pre-school (Wa	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
242575	Little Pippins	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
234562	Little Seeds Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
234562	Little Seeds Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	·	16/01/2024 Children & Young People
234562	Little Seeds Nursery	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
205622	Little Sneakers Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
205622	Little Sneakers Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	·	16/01/2024 Children & Young People
237429	Little St Marys Nursery T/A Little Oaks	52069498 R6106	Early Years Funding (PVIs and LA)	·	12/01/2024 Children & Young People
237429	Little St Marys Nursery T/A Little Oaks	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
203636	Little Stars Christian Preschool	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
203636	Little Stars Christian Preschool	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
203637	Little Stars Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203637	Little Stars Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203637	Little Stars Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	6,284.32	16/01/2024 Children & Young People

203637	Little Stars Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	902.06	16/01/2024 Children & Young People
203639	Little Willows Pre School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
203639	Little Willows Pre School	52070333 R6106	Early Years Funding (PVIs and LA)	·	16/01/2024 Children & Young People
241770	Living Waters Services Ltd	52066998 R5459	Leaving Care Accommodation		02/01/2024 Children & Young People
241770	Living Waters Services Ltd	5206336 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	•	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067108 R5459	Leaving Care Accommodation	•	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067108 R5459 52067154 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	•	52067154 R5459 52067168 R5459	3	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation Leaving Care Accommodation	·	17/01/2024 Children & Young People
	9		<u> </u>	•	.
241770 241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	•	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	2,834.33	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	1,992.68	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	1,992.68	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation	1,992.68	17/01/2024 Children & Young People
241770	Living Waters Services Ltd	52067168 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
244506	Local Goverment Training Ltd	52065536 R1601	Training		19/01/2024 Resources
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	3,744.00	11/01/2024 Communities
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	2,864.00	11/01/2024 Communities
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	1,920.00	11/01/2024 Communities

247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	1,860.00	11/01/2024 Communities
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	1,620.00	11/01/2024 Communities
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	1,600.00	11/01/2024 Communities
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	1,120.00	11/01/2024 Communities
247081	Local Radio Cars Ltd	52068001 R3204	Home To School / College Transport	944.00	11/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	3,023.05	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	2,985.60	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	2,772.33	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	2,752.00	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	2,272.00	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	1,817.37	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	1,209.25	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	1,162.72	09/01/2024 Communities
244918	Local TS Ltd	52066973 R3204	Home To School / College Transport	581.28	09/01/2024 Communities
244608	Lodders Solicitors LLP	52061413 R4441	Professional Fees	976.80	12/01/2024 Resources
248188	London Paramount Care Ltd	52067529 R5806	Residential Care		09/01/2024 Social Care & Health
203674	Long Itchington Preschool	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
203674	Long Itchington Preschool	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
100066	Longhurst Group Ltd (Friendship Care A		Residential Care		09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	8.083.20	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	6,710.76	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	2,156.96	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	1,975.20	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A	52067527 R5806	Residential Care	1,760.00	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	1,725.56	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A	52067527 R5806	Residential Care	1,725.56	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	1,725.56	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A	52067527 R5806	Residential Care	1,694.08	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	1,668.88	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A		Residential Care	1,119.36	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A	52067527 R5806	Residential Care	1,056.00	09/01/2024 Social Care & Health
100066	Longhurst Group Ltd (Friendship Care A	52067527 R5806	Residential Care	880.00	09/01/2024 Social Care & Health
203676	Look Custom UK Ltd	52047614 R4205	Clothing, Uniforms & Laundry	2,312.00	11/01/2024 Communities
203676	Look Custom UK Ltd	52065693 R4205	Clothing, Uniforms & Laundry	510.30	11/01/2024 Communities
203676	Look Custom UK Ltd	52065692 R4205	Clothing, Uniforms & Laundry	2,842.80	19/01/2024 Communities
229578	Lou Lous Play Days	52068803 R6106	Early Years Funding (PVIs and LA)	925.85	11/01/2024 Children & Young People
246073	Love to Ride Ltd	52064682 R4301	Advertising, Publicity & Promotion	3,636.00	17/01/2024 Communities
241159	Lower Farm Academy	52070525 R6109	Funding payment to Academies and Nor	44,135.00	17/01/2024 Children & Young People
100183	Lucy Glyn Support Services T/a Lucy Gly	52067528 R5806	Residential Care	10,391.72	09/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly	52067528 R5806	Residential Care	10,154.48	09/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly	52067528 R5806	Residential Care	4,445.44	09/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly	52067528 R5806	Residential Care	3,573.08	09/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly		Supported Living	11,068.68	17/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly		Supported Living	10,795.68	17/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly		Supported Living	9,750.16	17/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly	52070153 R5851	Supported Living	9,099.44	17/01/2024 Social Care & Health
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100183	Lucy Glyn Support Services T/a Lucy GlV	52070153 R5851	Supported Living	5.397.84	17/01/2024 Social Care & Health
100183	Lucy Glyn Support Services T/a Lucy Gly	52070153 R5851	Supported Living	4,910.22	17/01/2024 Social Care & Health
247668	Luddington Village Hall	52068803 R6106	Early Years Funding (PVIs and LA)	,	11/01/2024 Children & Young People
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	,	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3206	Client/Customer/Pupil Travel	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	,	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	,	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3206	Client/Customer/Pupil Travel	·	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068003 R3204	Home To School / College Transport	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	,	30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068003 R3204	Home To School / College Transport	,	30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068003 R3204 52068003 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068003 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3206	Client/Customer/Pupil Travel		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport	•	30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3206	Client/Customer/Pupil Travel		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3206 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204 52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021			Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021	M I Taxis Ltd	52068002 R3204			30/01/2024 Communities 30/01/2024 Communities
	M I Taxis Ltd M I Taxis Ltd	52068002 R3204	Home To School / College Transport		30/01/2024 Communities 30/01/2024 Communities
204021		52068002 R3204	Home To School / College Transport		
204021	M I Taxis Ltd	52068002 R3204	Home To School / College Transport		30/01/2024 Communities
221264	M S Birk Pharmacy Ltd t/a Birk & Nagra	52068604 R5702	Payments to External Contractors		16/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52067157 R5805	Homecare - External Domiciliary		09/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52064091 R5851	Supported Living		10/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52065202 R5805	Homecare - External Domiciliary	,	12/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52065202 R5805	Homecare - External Domiciliary	•	12/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52063395 R5805	Homecare - External Domiciliary		12/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52070341 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52070341 R5805	Homecare - External Domiciliary	962.00	17/01/2024 Social Care & Health

241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52067157 R580	05 Homecare	- External Domiciliary	840.00	17/01/2024	Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52067157 R580		- External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52067157 R580		- External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52067157 R580		- External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52067157 R580		- External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	5207137 R580		- External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52070341 R380 52070153 R580		- External Domiciliary			Social Care & Health
241129				,			
	M&D Careplus Ltd t/a Bluebird Care (Tar	52072747 R580		External Domiciliary	,		Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52072747 R580		External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52073493 R580		External Domiciliary			Social Care & Health
241129	M&D Careplus Ltd t/a Bluebird Care (Tar	52073493 R580		External Domiciliary			Social Care & Health
246446	MACC Care (Blythe Valley) Ltd	52067528 R580			,		Social Care & Health
242814	MACC CARE Ltd T/a Meadow Rose Nur	52067679 R580			,		Social Care & Health
245015	MACC Care Ltd t/a Studley Rose Care H	52067527 R580			,		Social Care & Health
245015	MACC Care Ltd t/a Studley Rose Care H	52067527 R580			,		Social Care & Health
245015	MACC Care Ltd t/a Studley Rose Care H	52067527 R580			,		Social Care & Health
245015	MACC Care Ltd t/a Studley Rose Care H	52067527 R580			,		Social Care & Health
203812	Mace Ltd	52064082 C123	30 Construction	n - professional fees	9,791.00	17/01/2024	Capital
228243	Macintyre Academies Trust	52070525 R610	09 Funding pa	yment to Academies and Nor	1,500.00	17/01/2024	Children & Young People
100305	Macintyre Care	52067528 R580	06 Residential	Care	,		Social Care & Health
203832	Making Space	52072747 R584	43 Extra Care		2,186.52	26/01/2024	Social Care & Health
203832	Making Space	52072747 R584	43 Extra Care		2,186.52	26/01/2024	Social Care & Health
203832	Making Space	52072747 R584	43 Extra Care		2,186.52	26/01/2024	Social Care & Health
203832	Making Space	52072747 R584	43 Extra Care		2,186.52	26/01/2024	Social Care & Health
203840	Mancetter Memorial Hall	51972241 R220	01 Rents & Le	ttings	1,000.00	15/01/2024	Children & Young People
217669	Manor House Tamworth Ltd	52061860 R580	03 Daycare Ex	ternal	1,088.00	10/01/2024	Social Care & Health
217669	Manor House Tamworth Ltd	52061860 R580	03 Daycare Ex	ternal	600.00	10/01/2024	Social Care & Health
217669	Manor House Tamworth Ltd	52069008 R580	03 Daycare Ex	ternal	1,088.00	17/01/2024	Social Care & Health
244239	Maple Tree Care Ltd	52067679 R580	06 Residential	Care	11,086.32	10/01/2024	Social Care & Health
247336	Mark Webster & Co Lettings Ltd (HFU)	52069497 R460	07 Client Expe	nses	500.00	12/01/2024	Children & Young People
247336	Mark Webster & Co Lettings Ltd (HFU)	52070525 R460	07 Client Expe	nses	500.00	17/01/2024	Children & Young People
203894	Marks Taxi and Minibus Hire	52072738 R320	04 Home To S	chool / College Transport			Communities
203894	Marks Taxi and Minibus Hire	52072738 R320		chool / College Transport			Communities
238383	Mary Ann Evans Hospice	52066225 R520		e-use Credits	527.30	16/01/2024	Communities
226729	Match Foster Care	52066999 R582		Payments - External Provisi			Children & Young People
226729	Match Foster Care	52066999 R582		Payments - External Provisi	,		Children & Young People
226729	Match Foster Care	52066999 R582		Payments - External Provisi			Children & Young People
202085	Matrix Academy Trust t/a Etone College	52070525 R610		yment to Academies and Nor			Children & Young People
242503	Mauricare Coventry Ltd t/a Ashfield Nurs	52067678 R580		•	,		Social Care & Health
242503	Mauricare Coventry Ltd t/a Ashfield Nurs	52067678 R580			,		Social Care & Health
242503	Mauricare Coventry Ltd t/a Ashfield Nurs	52067678 R580			,		Social Care & Health
242503	Mauricare Coventry Ltd t/a Ashfield Nurs	52067678 R580			,		Social Care & Health
242503	Mauricare Coventry Ltd t/a Ashfield Nurs	52067678 R580			,		Social Care & Health
242503	Mauricare Coventry Ltd t/a Ashfield Nurs	52067678 R580			,		Social Care & Health
247285	Mayden Support Ltd	52063715 R584		54.5	*		Social Care & Health
247285	Mayden Support Ltd	52063713 R584			,		Social Care & Health
271200	Mayacii Guppoit Eta	02003123 N30-	-to Latia Gale		7,402.00	11/01/2024	Coolai Care & Health

247285	Mayden Support Ltd	52063712 R5702	Payments to External Contractors	546.00	11/01/2024 Social Care & Health
228369	McPhillips (Wellington) Ltd	52069277 C1030	Construction incl conversion/renovation		16/01/2024 Capital
228369	McPhillips (Wellington) Ltd	52070150 C1030	Construction incl conversion/renovation		26/01/2024 Capital
228308	Me Learning Ltd	52065784 R1601	Training		19/01/2024 Social Care & Health
228308	Me Learning Ltd	52068037 R1601	Training		31/01/2024 Resources
203976	Meadway Private Hire (Birmingham) Ltd	52071519 R3204	Home To School / College Transport	7.702.50	23/01/2024 Communities
203976	Meadway Private Hire (Birmingham) Ltd	52071519 R3204	Home To School / College Transport	,	23/01/2024 Communities
203976	Meadway Private Hire (Birmingham) Ltd	52071519 R3204	Home To School / College Transport	,	23/01/2024 Communities
203976	Meadway Private Hire (Birmingham) Ltd	52071519 R3204	Home To School / College Transport	,	23/01/2024 Communities
203976	Meadway Private Hire (Birmingham) Ltd	52071519 R3204	Home To School / College Transport	,	23/01/2024 Communities
203976	Meadway Private Hire (Birmingham) Ltd	52071519 R3204	Home To School / College Transport	,	23/01/2024 Communities
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	-,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	-,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	-,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living		16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living		16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070153 R5851	Supported Living		16/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52070912 R5851	Supported Living	,	19/01/2024 Social Care & Health
100283	Mencap PETERBOROUGH	52071459 R5851	Supported Living	,	23/01/2024 Social Care & Health
100130	Mental Health Care UK Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
249608	Mercury Care Services Ltd	52069421 R5851	Supported Living	25,102,48	24/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
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100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	,	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,664.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,620.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,600.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,600.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067528 R5806	Residential Care	4,600.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,500.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,400.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	4,400.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	2,666.52 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	2.550.00 09	9/01/2024 Social Care & Health
100087	Merevale House Residential Home Ltd	52067526 R5806	Residential Care	•	9/01/2024 Social Care & Health
204012	Merrydays Montessori Nursery School	52069498 R6106	Early Years Funding (PVIs and LA)		2/01/2024 Children & Young People
204012	Merrydays Montessori Nursery School	52069498 R6106	Early Years Funding (PVIs and LA)		2/01/2024 Children & Young People
234753	Merside Care Home Ltd	52067528 R5806	Residential Care		9/01/2024 Social Care & Health
212654	MES Systems Ltd	52065651 R2002	Building Maintenance	•	0/01/2024 Communities
218233	Methodist Homes	52067527 R5806	Residential Care	-,	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	·	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	-,	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	- /	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	•	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5806	Residential Care	•	9/01/2024 Social Care & Health
218233	Methodist Homes	52067527 R5000 52067528 R5806	Residential Care	•	9/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	- / -	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	•	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806 52067678 R5806	Residential Care	-,	0/01/2024 Social Care & Health
218233		52067678 R5806 52067678 R5806		-,	0/01/2024 Social Care & Health
	Methodist Homes		Residential Care	•	
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	•	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	•	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	- /	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	-,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	-,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	-,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	·	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	,	0/01/2024 Social Care & Health
218233	Methodist Homes	52067678 R5806	Residential Care	2,547.16 10	0/01/2024 Social Care & Health

218233	Methodist Homes	52067679 R5806	Residential Care	2 117 56	10/01/2024 Social Care & Health
100250	MGB Care Services Ltd	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
240941	MGC Care Ltd-Danesford Grange Care	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
248367	MHR Sports Services Ltd	52069271 R4607	Client Expenses	,	12/01/2024 Children & Young People
250043	Michael Browne Associates Ltd (MBA ro	52064652 R4607	Client Expenses	•	12/01/2024 Communities
231297	Michael Page International Recruitment	52065929 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Communities 19/01/2024 Resources
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Resources 16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	6,571.50	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	6,357.00	16/01/2024 Social Care & Health
206647		52070017 R5851	•	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851 52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup		Supported Living	,	
	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,423.50	
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	,	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	1,316.51	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	1,316.51	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	1,316.51	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,316.25	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	1,315.44	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,248.00	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,209.00	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	1,177.93	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	1,177.93	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,170.00	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,092.00	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	1,072.50	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	970.66	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	970.06	
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	936.00	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living	868.56	
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	692.90	
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
200047	ivila vvalks ivieticap 1/A vvay Atleau Sup	32070017 R3003	Daycale External	023.01	10/01/2024 Social Cale & Health

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206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External	623.61	
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5851	Supported Living		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070017 R5803	Daycare External		16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52065202 R5803	Daycare External	-1,385.00	16/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070912 R5851	Supported Living		19/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070912 R5851	Supported Living		19/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52070912 R5851	Supported Living		19/01/2024 Social Care & Health
206647	Mid Warks Mencap T/A Way Ahead Sup	52071241 R5851	Supported Living	684.17	22/01/2024 Social Care & Health
209160	Middlemarch Environmental Ltd	52062512 R4409	Consultancy (outside IR35)	3,375.00	12/01/2024 Communities
209160	Middlemarch Environmental Ltd	52062691 C1230	Construction - professional fees	1,500.00	12/01/2024 Capital
209160	Middlemarch Environmental Ltd	52059703 C1030	Construction incl conversion/renovation	1,150.00	12/01/2024 Capital
209160	Middlemarch Environmental Ltd	52038365 C1030	Construction incl conversion/renovation		12/01/2024 Capital
209160	Middlemarch Environmental Ltd	52065703 C1230	Construction - professional fees	3,375.00	19/01/2024 Capital
209160	Middlemarch Environmental Ltd	52065770 C1230	Construction - professional fees	1,150.00	19/01/2024 Capital
234327	Middleton Daycare Group t/aThe Old Scl	52069498 R6106	Early Years Funding (PVIs and LA)	34,480.12	12/01/2024 Children & Young People
234327	Middleton Daycare Group t/aThe Old Scl	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
235023	Midland Care Homes Ltd (Field View Re-	52067528 R5806	Residential Care	2,580.20	09/01/2024 Social Care & Health
224055	Midland Heart Ltd	52069008 R5459	Leaving Care Accommodation	1,843.38	17/01/2024 Children & Young People
224055	Midland Heart Ltd	52069008 R5459	Leaving Care Accommodation	1,843.38	17/01/2024 Children & Young People
224055	Midland Heart Ltd	52069008 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
248189	Midlands Residential Care Ltd	52065569 R5822	Foster Care Payments - External Provisi	43.052.00	02/01/2024 Children & Young People
248189	Midlands Residential Care Ltd	52065586 R5806	Residential Care	,	02/01/2024 Children & Young People
204062	Midlands Truck & Van Ltd	52067324 R4030	Materials		19/01/2024 Communities
235484	Midway Care - Bell Lane	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
235484	Midway Care - Bell Lane	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
217290	Midway Care Ltd (Abacus RES)	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
217290	Midway Care Ltd (Abacus RES)	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	10.795.68	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	10.795.68	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	-,	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	9.555.00	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	9,492.84	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	9,492.84	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	9.009.00	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	-,	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	-,	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100427	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		0	•	10/01/2024 Social Care & Fleath
100427	Midway Care Ltd (Support Services)	52067156 R5851 52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5651 52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services) Midway Care Ltd (Support Services)	52067156 R5651 52067156 R5851	Supported Living	6.942.60	
	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		Supported Living	- /	
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	0,55∠.00	10/01/2024 Social Care & Health

100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	5,670.84	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	5,553.84	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	5,460.00	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	5,163.84	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	4,944.24	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	4.797.00	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	,	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067136 13651 52067981 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	15/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067981 R5851	Supported Living	•	15/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52067981 R5851	Supported Living		15/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52069176 R5851	Supported Living	•	15/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427		52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)				16/01/2024 Social Care & Health
	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	6,522.00	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	5,850.00	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	5,670.84	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	5,553.84	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	5,460.00	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	5,163.84	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	4,944.24	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	4,797.00	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	4,500.84	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	· · · · · · · · · · · · · · · · · · ·	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
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400407	Michael Cons Ltd (Commont Compiess)	E20704E2 DE0E4	Commonted Living	2 000 00	46/04/2024 Carial Cara 8 Haalth
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,-	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	•	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070721 R5851	Supported Living	•	18/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52070721 R5851	Supported Living	•	18/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52071938 R5851	Supported Living	,	23/01/2024 Social Care & Health
100427	Midway Care Ltd (Support Services)	52073493 R5851	Supported Living	, -	30/01/2024 Social Care & Health
239874	Midway Support Services Ltd (Elmdon H	52052048 R5806	Residential Care	,	10/01/2024 Social Care & Health
239874	Midway Support Services Ltd (Elmdon H	52061397 R5806	Residential Care		10/01/2024 Social Care & Health
239874	Midway Support Services Ltd (Elmdon H	52067679 R5806	Residential Care	•	10/01/2024 Social Care & Health
239874	Midway Support Services Ltd (Elmdon H	52052048 R5806	Residential Care	-,	10/01/2024 Social Care & Health
204078	Milby Nursery and Kids Club	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
204078	Milby Nursery and Kids Club	52070333 R6106	Early Years Funding (PVIs and LA)	2,597.92	16/01/2024 Children & Young People
204078	Milby Nursery and Kids Club	52071373 R6106	Early Years Funding (PVIs and LA)	2,325.00	22/01/2024 Children & Young People
204081	Miles Private Hire	52068032 R3204	Home To School / College Transport	,	19/01/2024 Communities
248517	Milestones Private Ltd	52072747 R5851	Supported Living	,	26/01/2024 Social Care & Health
248517	Milestones Private Ltd	52072747 R5851	Supported Living	2,887.50	26/01/2024 Social Care & Health
226794	Millbrook Healthcare - A division of Millbr	52072461 R4008	Equipment	450,746.21	26/01/2024 Social Care & Health
226794	Millbrook Healthcare - A division of Millbr	52072477 R4008	Equipment	57,662.50	26/01/2024 Social Care & Health
200861	Millennium Bright Kid Company Ltd t/a B	52069498 R6106	Early Years Funding (PVIs and LA)	15,045.03	12/01/2024 Children & Young People
200861	Millennium Bright Kid Company Ltd t/a B	52069498 R6106	Early Years Funding (PVIs and LA)	10,415.79	12/01/2024 Children & Young People
200861	Millennium Bright Kid Company Ltd t/a B	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
200861	Millennium Bright Kid Company Ltd t/a B	52070333 R6106	Early Years Funding (PVIs and LA)	4,570.41	16/01/2024 Children & Young People
200861	Millennium Bright Kid Company Ltd t/a B	52070333 R6106	Early Years Funding (PVIs and LA)	3,608.22	16/01/2024 Children & Young People
200861	Millennium Bright Kid Company Ltd t/a B	52070333 R6106	Early Years Funding (PVIs and LA)	1,804.11	16/01/2024 Children & Young People
232743	Minerva Simulator Facilities Ltd	52062284 C1030	Construction incl conversion/renovation	68,000.00	10/01/2024 Capital
246311	Ministry of Parenting CIC	52069165 R1601	Training	1,335.00	15/01/2024 Children & Young People
100143	Minster Care Management Ltd t/a Sovere	52067528 R5806	Residential Care	2,771.44	09/01/2024 Social Care & Health
100143	Minster Care Management Ltd t/a Sovere	52067528 R5806	Residential Care	2,640.00	09/01/2024 Social Care & Health
217812	Minster Lodge Care Home	52067527 R5806	Residential Care	3,485.44	09/01/2024 Social Care & Health
217812	Minster Lodge Care Home	52067527 R5806	Residential Care	3,209.72	09/01/2024 Social Care & Health
217812	Minster Lodge Care Home	52067527 R5806	Residential Care	2,323.24	09/01/2024 Social Care & Health
217812	Minster Lodge Care Home	52067527 R5806	Residential Care	2,181.08	09/01/2024 Social Care & Health
217812	Minster Lodge Care Home	52067527 R5806	Residential Care	1,659.28	09/01/2024 Social Care & Health
217812	Minster Lodge Care Home	52067527 R5806	Residential Care	1,395.40	09/01/2024 Social Care & Health
248782	Mistras Group Ltd	52044415 C1030	Construction incl conversion/renovation	28,747.00	19/01/2024 Capital
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	3,312.64	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,898.56	15/01/2024 Social Care & Health
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204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2 760 16	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	-	,	15/01/2024 Social Care & Health
			Homecare - External Domiciliary	•	
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,314.74	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,283.60	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,210.94	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	2,173.92	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	·	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805 52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129				,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	
	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,035.20	15/01/2024 Social Care & Health

204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	1,015.79	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	965.34	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	899.33	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	879.92	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	879.92	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	879.92	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	869.00	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	851.16	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	851.16	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	776.40	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52067529 R5851	Supported Living	767.98	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	762.00	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	749.30	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	747.36	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	726.60	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	724.64	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	724.64	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	724.64	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	700.65	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	690.27	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	672.88	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	672.88	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	627.99	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary	621.12	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069499 R5805	Homecare - External Domiciliary	596.85	15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
204129	Mobile Care Services Ltd	52070721 R5805	Homecare - External Domiciliary	968.00	18/01/2024 Social Care & Health

204129	Mobile Care Services Ltd	52070721	R5805	Homecare	 External Domiciliary 	924.00	18/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52070721	R5805	Homecare	 External Domiciliary 	836.00	18/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52070721	R5805	Homecare	- External Domiciliary	594.00	18/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52070721	R5805	Homecare	- External Domiciliary	594.00	18/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52070721	R5805	Homecare	- External Domiciliary	543.48	18/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52070721	R5805	Homecare	- External Domiciliary	517.60	18/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52071938	R5805	Homecare	- External Domiciliary	2.688.42	24/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52071938			- External Domiciliary	1.552.80	24/01/2024	Social Care & Health
204129	Mobile Care Services Ltd	52071938			- External Domiciliary	,		Social Care & Health
204129	Mobile Care Services Ltd	52071938		Supported	•	,		Social Care & Health
204129	Mobile Care Services Ltd	52073581			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary	,		Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary	,		Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary	,		Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary	,		Social Care & Health
243753	Momo & Tarek Care Ltd				,	,		
243753		52066999			- External Domiciliary			Social Care & Health
	Momo & Tarek Care Ltd	52066999			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52066999			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52067157			 External Domiciliary 	,		Social Care & Health
243753	Momo & Tarek Care Ltd	52067155			 External Domiciliary 	,		Social Care & Health
243753	Momo & Tarek Care Ltd	52067155			 External Domiciliary 	,		Social Care & Health
243753	Momo & Tarek Care Ltd	52067157	R5805	Homecare	 External Domiciliary 	1,317.12	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067157	R5805		 External Domiciliary 	1,132.80	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	 External Domiciliary 	1,076.16	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	 External Domiciliary 	1,057.28	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067157	R5805	Homecare	 External Domiciliary 	1,057.28	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	 External Domiciliary 	1,034.08	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	- External Domiciliary	752.64	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	- External Domiciliary	709.84	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	- External Domiciliary	698.56	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805	Homecare	- External Domiciliary	659.68	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805		- External Domiciliary	648.48	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155	R5805		- External Domiciliary	528.64	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067155			- External Domiciliary	528.64	09/01/2024	Social Care & Health
243753	Momo & Tarek Care Ltd	52067157			- External Domiciliary			Social Care & Health
243753	Momo & Tarek Care Ltd	52070341			- External Domiciliary	,		Social Care & Health
240245	Montel Civil Engineering Ltd	52066849			on incl conversion/renovati	,		
240245	Montel Civil Engineering Ltd	52068482			on incl conversion/renovation	·	11/01/2024	•
240245	Montel Civil Engineering Ltd	52069348			on incl conversion/renovati	•		
240245	Montel Civil Engineering Ltd	52009348			on incl conversion/renovati			•
249648	Moorhill Cabs Ltd	52066885			School / College Transport	,		Communities
249648	Moorhill Cabs Ltd	52066885			School / College Transport	,		Communities
243040	WIOOTHIII Gabs Elu	3200063	13204	Home 103	ochoor/ College Transport	077.00	13/01/2024	Communices

249648	Moorhill Cabs Ltd	52066885 R3204	Home To School / College Transport	677 55	19/01/2024 Communities
246736	Mosaic Church Coventry	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
246736	Mosaic Church Coventry	52069497 R4607	Client Expenses	•	12/01/2024 Children & Young People
229552	Motorvate UK Ltd	52066010 R5702	Payments to External Contractors		10/01/2024 Children & Young People
229552	Motorvate UK Ltd	52065976 R5702	Payments to External Contractors	•	19/01/2024 Children & Young People
229552	Motorvate UK Ltd	52066011 R5702	Payments to External Contractors	,	19/01/2024 Children & Young People
229552	Motorvate UK Ltd	52065993 R5702	Payments to External Contractors		19/01/2024 Children & Young People
210968	Mott Macdonald Ltd	52069419 C1230	Construction - professional fees		15/01/2024 Capital
233455	Mott MacDonald Ltd t/a Cambridge Educ		Consultancy (outside IR35)		12/01/2024 Resources
202803	Motus Commercials Ltd	52062722 R4030	Materials	,	11/01/2024 Communities
202803	Motus Commercials Ltd	52064664 R4030	Materials	,	12/01/2024 Communities
202803	Motus Commercials Ltd	52065497 R4030	Materials		18/01/2024 Communities
210714	MPM Childcare Ltd t/a Castle House Day		Early Years Funding (PVIs and LA)		12/01/2024 Communities 12/01/2024 Children & Young People
210714	MPM Childcare Ltd t/a Castle House Day	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
244777	MS Cab	52068034 R3204	Home To School / College Transport		31/01/2024 Communities
244777	MS Cab	52068034 R3204 52068034 R3204	Home To School / College Transport	,	31/01/2024 Communities 31/01/2024 Communities
230318	MSA (Britain) Ltd	5206034 K3204 52069903 C1010	Acquisition Of New Assets		12/01/2024 Communities 12/01/2024 Capital
230318	MSA (Britain) Ltd	454840 C1010	Acquisition Of New Assets Acquisition Of New Assets	,	12/01/2024 Capital 12/01/2024 Capital
230318	MSA (Britain) Ltd	52065587 C1010	•		19/01/2024 Capital
230318	,	52065587 C1010 52066798 C1010	Acquisition Of New Assets Acquisition Of New Assets		19/01/2024 Capital
230318	MSA (Britain) Ltd	52066798 C1010 52066799 C1010	Acquisition Of New Assets Acquisition Of New Assets		19/01/2024 Capital
243754	MSA (Britain) Ltd		·		17/01/2024 Capital 17/01/2024 Children & Young People
243754	MW Fitness & Community Care MW Fitness & Community Care	52070125 R4607	Client Expenses		17/01/2024 Children & Young People
243754 242705	•	52070105 R4607	Client Expenses	,	9 ,
242705 242705	MXCI Ltd MXCI Ltd	52065436 R6107	SEN EHCP (Education, Health & Care F		18/01/2024 Children & Young People
205141		52065437 R6107	SEN EHCP (Education, Health & Care F		18/01/2024 Children & Young People 17/01/2024 Social Care & Health
	National Schizophrenia Fellowship-Rethi		Supported Living		09/01/2024 Social Care & Health
211645	National Star Foundation	52067528 R5806	Residential Care		
211645	National Star Foundation	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
211645	National Star Foundation	52069698 R6107	SEN EHCP (Education, Health & Care F	,	16/01/2024 Children & Young People
211645	National Star Foundation	52071042 R6107	SEN EHCP (Education, Health & Care F	,	24/01/2024 Children & Young People
211645	National Star Foundation	52071058 R6107	SEN EHCP (Education, Health & Care F		24/01/2024 Children & Young People
211645	National Star Foundation	52071037 R6107	SEN EHCP (Education, Health & Care F		25/01/2024 Children & Young People
211645	National Star Foundation	52071053 R6107	SEN EHCP (Education, Health & Care F		25/01/2024 Children & Young People
211645	National Star Foundation	52071061 R6107	SEN EHCP (Education, Health & Care F		25/01/2024 Children & Young People
211645	National Star Foundation	52071054 R6107	SEN EHCP (Education, Health & Care F		30/01/2024 Children & Young People
211645	National Star Foundation	52071062 R6107	SEN EHCP (Education, Health & Care F		30/01/2024 Children & Young People
211645	National Star Foundation	52071036 R6107	SEN EHCP (Education, Health & Care F		30/01/2024 Children & Young People
211645	National Star Foundation	52071033 R6107	SEN EHCP (Education, Health & Care F		30/01/2024 Children & Young People
246090	NatureSpy	52069010 R4008	Equipment	,	15/01/2024 Communities
247296	New Dawn School Ltd	52062241 R5610	Alternative Provision		11/01/2024 Children & Young People
247296	New Dawn School Ltd	52062244 R5610	Alternative Provision		11/01/2024 Children & Young People
247296	New Dawn School Ltd	52062247 R5610	Alternative Provision		11/01/2024 Children & Young People
247296	New Dawn School Ltd	52062245 R5610	Alternative Provision		11/01/2024 Children & Young People
247296	New Dawn School Ltd	52062240 R5610	Alternative Provision		11/01/2024 Children & Young People
247296	New Dawn School Ltd	52062243 R5610	Alternative Provision		11/01/2024 Children & Young People
247296	New Dawn School Ltd	52062246 R5610	Alternative Provision	1,710.00	11/01/2024 Children & Young People

247296	New Dawn School Ltd	52062248	R5610	Alternative Provis	ion 855.00	11/01/2024	Children & Young People
247296	New Dawn School Ltd	52062242	R5610	Alternative Provis	ion 684.00	11/01/2024	Children & Young People
100049	New Directions (Rugby) Ltd	52067528	R5806	Residential Care	7,697.00	09/01/2024	Social Care & Health
100049	New Directions (Rugby) Ltd	52067528	R5806	Residential Care	6,343.08	09/01/2024	Social Care & Health
100049	New Directions (Rugby) Ltd	52067528	R5806	Residential Care	6,225.72	09/01/2024	Social Care & Health
100049	New Directions (Rugby) Ltd	52067528	R5806	Residential Care	5.694.92	09/01/2024	Social Care & Health
100049	New Directions (Rugby) Ltd	52067528		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067528		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	-,		Social Care & Health
100049	New Directions (Rugby) Ltd	52067528		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	,		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	,		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care	965.37		Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067526		Residential Care			Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living			Social Care & Health
100043	New Directions (Rugby) Ltd	52067168		Supported Living	,		Social Care & Health
100043	New Directions (Rugby) Ltd	52067168		Supported Living	-,-		Social Care & Health
100043	New Directions (Rugby) Ltd	52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living	-,		Social Care & Health
100049	New Directions (Rugby) Ltd	52067981		Supported Living	-,		Social Care & Health
100049	New Directions (Rugby) Ltd	52067529		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067529		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067529		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067529		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049				11	, -		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living	-,-		
100049	New Directions (Rugby) Ltd New Directions (Rugby) Ltd	52067168		Supported Living	•		Social Care & Health Social Care & Health
		52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		
100049	New Directions (Rugby) Ltd	52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168		Supported Living	· · · · · · · · · · · · · · · · · · ·		Social Care & Health
100049	New Directions (Rugby) Ltd	52066998		Daycare External	-, -		Social Care & Health
100049	New Directions (Rugby) Ltd	52067168	regen	Supported Living	3,121.74	10/01/2024	Social Care & Health

100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	3,121.74	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,847.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,790.24	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,779.73	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,730.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5851	Supported Living	2,575.74	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2.570.11	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,556.24	
100049	New Directions (Rugby) Ltd	52067157 R5851	Supported Living	,	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	, -	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2.184.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,184.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2,184.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2.166.24	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	2.106.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1.989.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1.854.24	
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,794.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,716.00	
100049	New Directions (Rugby) Ltd	52067108 R5851	Supported Living	1,662.93	
100049	New Directions (Rugby) Ltd	52067108 R5851	Supported Living	1.638.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067108 R5851	Supported Living Supported Living	1.560.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067108 K3831 52066965 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	, , ,	52066965 R5803	Daycare External Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd New Directions (Rugby) Ltd	5206965 R5805 52067168 R5803	Daycare External	,	
100049	New Directions (Rugby) Ltd		Daycare External	,	10/01/2024 Social Care & Health
100049		52067168 R5803 52067168 R5803	•	1,385.80	10/01/2024 Social Care & Health
	New Directions (Rugby) Ltd		Daycare External	1,385.80	
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	1,385.80	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,365.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,306.50	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,248.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,189.50	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,170.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	1,170.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External	1,108.64	10/01/2024 Social Care & Health
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100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External	,	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	,	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	The state of the s	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External	1,108.64	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External	1,039.35	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	936.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	936.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External	900.77	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living	858.00	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	831.48	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	831.48	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	831.48	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External	831.48	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External	831.48	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External	831.48	10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5803	Daycare External		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067529 R5803	Daycare External		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52067168 R5851	Supported Living		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52066965 R5803	Daycare External		10/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		12/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	,	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	*	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	-,	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	*	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	The state of the s	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	The state of the s	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	•	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	•	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	*	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living Supported Living	The state of the s	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	•	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	*	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living Supported Living		16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd New Directions (Rugby) Ltd	52069499 R5851	Supported Living Supported Living	,	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851 52069499 R5851	Supported Living Supported Living	•	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851 52069499 R5851	Supported Living Supported Living	•	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851 52069499 R5851	Supported Living Supported Living	*	16/01/2024 Social Care & Health
100049	THEW DIRECTIONS (Nugby) Liu	32003433 K3031	Supported Living	2,164.00	10/01/2024 Social Gale & Health

100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	2 106 00	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1.989.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,794.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	,	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,710.00	
100049		52070153 R5803	Daycare External	,	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd			1,638.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	,	
	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,560.00	16/01/2024 Social Care & Health
100049 100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	,	16/01/2024 Social Care & Health
	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,365.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,306.50	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,248.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,189.50	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	*	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	1,170.00	
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	970.06	
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	970.06	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	936.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	936.00	
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	858.00	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	831.48	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	780.00	
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	762.19	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	762.19	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5851	Supported Living	663.00	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52070153 R5803	Daycare External	623.61	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	554.32	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52069499 R5803	Daycare External	554.32	16/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52070912 R5851	Supported Living	2,406.46	19/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,385.80	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1.108.64	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	1,108,64	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External	831.48	25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External		25/01/2024 Social Care & Health
100049	New Directions (Rugby) Ltd	52072488 R5803	Daycare External		25/01/2024 Social Care & Health
240439	New Hope Specialist Care Ltd	52069499 R5805	Homecare - External Domiciliary	591.66	
240439	New Hope Specialist Care Ltd	52070017 R5805	Homecare - External Domiciliary	2,906.40	16/01/2024 Social Care & Health
240439	New Hope Specialist Care Ltd	52070017 R5805	Homecare - External Domiciliary	2.615.76	16/01/2024 Social Care & Health
240439	New Hope Specialist Care Ltd	52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
10-100	11011 110po opoolaliot dale Eta	020/00// 110000	Tiomodalo External Borniollary	2,020.12	15/51/2024 Coolai Calo a Health

240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Care Ltd 240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Care Ltd 240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Care Ltd 240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Care Ltd 240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Care Ltd	re & Health re & Health re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Ca	re & Health re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,325.12 16/01/2024 Social Ca	
	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 2,076.00 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,868.40 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,625.60 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,536.24 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,494.72 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,453.20 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,453.20 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,442.82 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,422.40 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,422.40 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,411.68 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,244.60 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,224.84 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,162.56 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,162.56 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,121.04 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,121.04 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,121.04 16/01/2024 Social Ca	re & Health
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,079.52 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,066.80 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,038.00 16/01/2024 Social Care	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 1,017.24 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 871.92 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 871.92 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 871.92 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 861.54 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 830.40 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 825.21 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 809.64 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 726.60 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 633.18 16/01/2024 Social Care	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 581.28 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 570.90 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 539.76 16/01/2024 Social Ca	
240439 New Hope Specialist Care Ltd 52070017 R5805 Homecare - External Domiciliary 539.76 16/01/2024 Social Ca	re & Health

240439	New Hope Specialist Care Ltd	52073581 R5805	Homecare - External Domiciliary	1 816 50	31/01/2024 Social Care & Health
249961	New Leaf Triangle CIC	52069037 R5702	Payments to External Contractors	,	30/01/2024 Children & Young People
240299	New Life Fostering Agency Ltd	52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
246485	Newbold & Tredington C of E Primary (F	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
249367	Newman Schools Ltd t/a Stratford Prepa	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
249367	Newman Schools Ltd t/a Stratford Prepa	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
210005	Nexus Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
210005	Nexus Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
210005	Nexus Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	•	12/01/2024 Children & Young People
210005	Nexus Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
210005	Nexus Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
249329	Nexus Psychology Ltd	52065943 R4409	Consultancy (outside IR35)		19/01/2024 Children & Young People
240020	NHS Coventry and Warwickshire ICB	R9001	Ring-Fenced Government Grants	•	24/01/2024 Resources
243091	NHS Coventry and Warwickshire ICB	52066117 R1102	Staffing / Secondment recharges		19/01/2024 Social Care & Health
243091	NHS Coventry and Warwickshire ICB	52066116 R1102	Staffing / Secondment recharges	,	19/01/2024 Social Care & Health
204435	Nic Nac Pre-School Playgroup	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
204435	Nic Nac Pre-School Playgroup	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
222608	Nicholas Chamberlaine Technology Colle	52066507 R5501	Grants / Donations to External Organisal		19/01/2024 Communities
230646	Niyaa People Ltd	52061596 R1101	Agency Staff Pay (inside IR35)	,	11/01/2024 Resources
230646	Niyaa People Ltd	52065122 R1101	Agency Staff Pay (inside IR35)	,	17/01/2024 Resources
100127	Noble Care Ltd (Gloucester House)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100127	Noble Care Ltd (Gloucester House)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100127	Noble Care Ltd (Gloucester House)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
242181	NonStop Consulting Ltd	52062239 R4409	Consultancy (outside IR35)	-, -	11/01/2024 Children & Young People
244045	North Ayrshire Council-St Peter's Primar	52070525 R6109	Funding payment to Academies and Nor	,	17/01/2024 Children & Young People
204478	North Warwickshire & South Leicestersh	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
204478	North Warwickshire & South Leicestersh	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
204482	North Warwickshire Borough Council GE	52068533 R2201	Rents & Lettings	•	18/01/2024 Resources
204482	North Warwickshire Borough Council GE	52070560 R5208	Recycling/re-use Credits	,	26/01/2024 Communities
225004	Northamptonshire Healthcare NHS Foun	52066700 R5702	Payments to External Contractors	,	19/01/2024 Social Care & Health
229946	Northdoor plc	52068123 R4503	Hardware		30/01/2024 Resources
234527	Now Wireless Ltd	52070827 C1010	Acquisition Of New Assets	,	22/01/2024 Capital
234527	Now Wireless Ltd	52070829 C1010	Acquisition Of New Assets		22/01/2024 Capital
249957	NR Care Group Ltd	52065865 R5806	Residential Care	•	12/01/2024 Children & Young People
249957	NR Care Group Ltd	52065864 R5806	Residential Care	,	12/01/2024 Children & Young People
249957	NR Care Group Ltd	52067587 R5806	Residential Care		25/01/2024 Children & Young People
249957	NR Care Group Ltd	52068117 R5806	Residential Care		25/01/2024 Children & Young People
249957	NR Care Group Ltd	52071145 R5806	Residential Care		25/01/2024 Children & Young People
226358	NSL Ltd	52072553 R5702	Payments to External Contractors	2,607.00	29/01/2024 Communities
248277	NT Care Group Ltd	52065570 R5806	Residential Care	10,359.98	12/01/2024 Children & Young People
204517	Nuffield Health (Day Nursery)	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
204517	Nuffield Health (Day Nursery)	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
249540	Nugent Care 2019	52060154 R5203	Payments / Contributions to Public Sector		10/01/2024 Children & Young People
249540	Nugent Care 2019	52049540 R5203	Payments / Contributions to Public Sector	•	10/01/2024 Children & Young People
236414	Nulogic Training Ltd	52061370 R5610	Alternative Provision	26,000.00	10/01/2024 Children & Young People
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236414	Nulogic Training Ltd	52061369 R5610	Alternative Provision	5 500 00	10/01/2024 Children & Young People
236414	Nulogic Training Ltd	52061355 R5610	Alternative Provision		10/01/2024 Children & Young People
236414	Nulogic Training Ltd	52061357 R5610	Alternative Provision	•	10/01/2024 Children & Young People
236414	Nulogic Training Ltd	52061356 R5610	Alternative Provision	,	10/01/2024 Children & Young People
236414	Nulogic Training Ltd	52061358 R5610	Alternative Provision		10/01/2024 Children & Young People
236414	Nulogic Training Ltd	52062513 R5702	Payments to External Contractors		12/01/2024 Children & Young People
200111	Nuneaton & Bedworth Borough Council	R5203	Payments/Contributions Outside Organis		12/01/2024 Communities
204521	Nuneaton & Bedworth Borough Council	52066241 R5208	Recycling/re-use Credits	•	11/01/2024 Communities
204521	Nuneaton & Bedworth Borough Council	52067333 R5206	Excess / Bulk haulage	-,	23/01/2024 Communities
204528	Nuneaton & Bedworth Leisure Trust	52067555 R5206 52065590 R3204	Home To School / College Transport	-,	11/01/2024 Communities
204528	Nuneaton & Bedworth Leisure Trust	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
204528	Nuneaton & Bedworth Leisure Trust	52003438 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
204528	Nuneaton & Bedworth Leisure Trust	52076333 R6160 52064713 R5610	Alternative Provision		17/01/2024 Children & Young People
204528	Nuneaton & Bedworth Leisure Trust	52064713 R5610	Alternative Provision		17/01/2024 Children & Young People
204531	Nuneaton and North Warwickshire Eque	52070478 R4607	Client Expenses		17/01/2024 Children & Young People
246052	Nuneaton Taxi Service Ltd	52070476 R4007 52061199 R3204	Home To School / College Transport		10/01/2024 Criminater & Toding Feople
246052	Nuneaton Taxi Service Ltd	52061201 R3204	Home To School / College Transport	•	10/01/2024 Communities 10/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52061201 R3204 52061202 R3204	Home To School / College Transport	•	10/01/2024 Communities 10/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52072490 R3204	Home To School / College Transport	•	25/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52072490 R3204 52067994 R3204	Home To School / College Transport		26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204 52067995 R3204	Home To School / College Transport	- , -	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204 52067995 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204 52067995 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204 52067994 R3204	Home To School / College Transport	-, -	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204 52067995 R3204	Home To School / College Transport	-,-	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067993 R3204 52067994 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	*	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204 52067995 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204 52067994 R3204	Home To School / College Transport		26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204 52067995 R3204	Home To School / College Transport		26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd Nuneaton Taxi Service Ltd	52067995 R3204 52067996 R3204	Home To School / College Transport	-,-	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd Nuneaton Taxi Service Ltd	52067996 R3204 52067996 R3204	Home To School / College Transport	*	26/01/2024 Communities 26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd Nuneaton Taxi Service Ltd	52067996 R3204 52067996 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
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246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	-, -	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	-,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	•	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	•	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	3,310.56	
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	-,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	-, -	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport		26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	•	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	*	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	-,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	3,168.00	26/01/2024 Communities

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246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	3,114.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	3,085.50	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	3,074.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	3,067.20	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	2,992.50	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	2,943.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	2,841.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	•	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,717.38	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2.628.00	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 K3204 52067996 R3204	Home To School / College Transport	2,603.00	26/01/2024 Communities
246052				,	26/01/2024 Communities
	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	,	
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	2,590.56	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	2,556.83	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,470.70	
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	2,449.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,405.40	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,405.40	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,394.00	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,393.28	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	2,336.62	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	2,335.86	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,242.00	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,074.80	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	2,044.80	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	2,022.74	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	2,016.28	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	2,012.40	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	1.990.08	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3206	Client/Customer/Pupil Travel	1,936.00	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	1.914.00	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	1,911.78	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	•	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	1.670.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204 52067995 R3204	Home To School / College Transport	1.608.00	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067993 K3204 52067994 R3204	Home To School / College Transport	1,569.40	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd Nuneaton Taxi Service Ltd	52067994 R3204 52067994 R3204		1,542.80	26/01/2024 Communities 26/01/2024 Communities
			Home To School / College Transport	•	
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3204	Home To School / College Transport	1,309.48	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3204	Home To School / College Transport	1,235.62	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3206	Client/Customer/Pupil Travel	,	26/01/2024 Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3204	Home To School / College Transport	1,214.48	26/01/2024 Communities

246052	Nuneaton Taxi Service Ltd	52067994 R3	3204 Home To So	hool / College Transport	1.176.00	26/01/2024	Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3		hool / College Transport	,		Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3		hool / College Transport	,		Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport	,		Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3		hool / College Transport	,		Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067994 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067995 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport			Communities
246052	Nuneaton Taxi Service Ltd	52067996 R3		hool / College Transport	511.29	26/01/2024	Communities
239572	Nurture Me Psychological Services Ltd	52066998 R5		ě i	27,625.43	15/01/2024	Children & Young People
220390	Oak Wood Secondary (Academy)	52066805 R6	S107 SEN EHCP	(Education, Health & Care F			Children & Young People
220390	Oak Wood Secondary (Academy)	52070525 R6		ment to Academies and Nor			Children & Young People
204557	Oakdene Nursery	52069498 R6	0.,	Funding (PVIs and LA)	,		Children & Young People
218073	Oakfield Primary School (Academy)	52069498 R6		Funding (PVIs and LA)	•		Children & Young People
218073	Oakfield Primary School (Academy)	52071373 R6		Funding (PVIs and LA)			Children & Young People
249359	Oakley School - Stowe Valley M.A.T.	52070525 R6		ment to Academies and Nor			Children & Young People
249359	Oakley School - Stowe Valley M.A.T.	52070525 R6	0, ,	ment to Academies and Nor			Children & Young People
249359	Oakley School - Stowe Valley M.A.T.	52070525 R6	0, ,	ment to Academies and Nor			Children & Young People
248783	Oaklodge care home/ Restgate LTD	52067528 R5					Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	3,260.88	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,768.64	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,768.64	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,620.32	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,615.76	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,615.76	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,615.76	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,491.20	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,449.68	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5		External Domiciliary	2,422.56	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,325.12	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,325.12	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,325.12	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,325.12	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,242.08	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,200.56	15/01/2024	Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5		External Domiciliary	,		Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5		External Domiciliary	,		Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5		External Domiciliary	,		Social Care & Health
235812	Omega Healthcare Services Ltd	52067981 R5	Homecare -	External Domiciliary	2,034.48	15/01/2024	Social Care & Health

258912 Omega Healthcare Services Ltd 52067881 R8505 Homecare - External Domicillary 1,743,84 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067881 R8505 Homecare - External Domicillary 1,664,24 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,664,24 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,664,24 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,384,82 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,375,33 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,375,33 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,245,60 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,245,60 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,162,55 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,162,55 150/12024 Social Care & Health 238912 Omega Healthcare Services Ltd 52067981 R8505 Homecare - External Domicillary 1,162,55 150/12024 Social Care & Health 1,162,162 1,16	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,743.84	15/01/2024 Social Care & Health
25812 Cmega Healthcare Services Ltd	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,743.84	15/01/2024 Social Care & Health
235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,723.08	15/01/2024 Social Care & Health
255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,599.52 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,384.32 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,359.60 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,245.60 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,245.60 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,162.56 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,162.56 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,162.56 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,167.56 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,137.12 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,137.12 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,032.24 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,032.24 15/01/2024 Social Care & Health 255812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,032.24 15/01/2024 Social Care & Health 525812 Omega Healthcare Services Ltd 52067981 R5805 Homecare - External Domiciliary 1,032.24 15/01/2024 Social Care & Health 525812 Omega Heal	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,664.24	15/01/2024 Social Care & Health
25812 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,381-43 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,375-36 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,355-90 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,245.60 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,162.56 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,162.56 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,162.56 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,148.01 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,137.12 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,137.12 15(17)(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,337.12 15(17)(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 1,337.12 15(17)(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 38.80 15(17)(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - External Domiciliary 365.00 15(17)(2024 Social Care & Health 258112 Comega Healthcare Services Ltd 5206788 R5805 Homecare - Ext	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,640.04	15/01/2024 Social Care & Health
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25812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,359.60	15/01/2024 Social Care & Health
235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,245.60	15/01/2024 Social Care & Health
23812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,245.60	15/01/2024 Social Care & Health
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235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
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235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	954.96	15/01/2024 Social Care & Health
235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	871.92	15/01/2024 Social Care & Health
235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	871.92	15/01/2024 Social Care & Health
235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	865.20	15/01/2024 Social Care & Health
235812	235812	Omega Healthcare Services Ltd	52067981 R5805	Homecare - External Domiciliary	865.20	15/01/2024 Social Care & Health
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235812	Omega Healthcare Services Ltd	52070341 R5805	Homecare - External Domiciliary	788.88	17/01/2024 Social Care & Health
235812	Omega Healthcare Services Ltd	52070341 R5805	Homecare - External Domiciliary	508.62	17/01/2024 Social Care & Health
235812	Omega Healthcare Services Ltd	52070721 R5805	Homecare - External Domiciliary	1.681.56	18/01/2024 Social Care & Health
235812	Omega Healthcare Services Ltd	52073493 R5805	Homecare - External Domiciliary	939.36	30/01/2024 Social Care & Health
204582	On Centre Surveys Ltd	52066707 C1130	Construction - design and feasibility	1.800.00	19/01/2024 Capital
204583	One Nation Studios Ltd	52062682 R4441	Professional Fees	580.00	10/01/2024 Children & Young People
204583	One Nation Studios Ltd	52062683 R4441	Professional Fees		10/01/2024 Children & Young People
204583	One Nation Studios Ltd	52062686 R4441	Professional Fees		10/01/2024 Children & Young People
204583	One Nation Studios Ltd	52065511 R5610	Alternative Provision		19/01/2024 Children & Young People
204587	Onside Coaching Ltd (Children & PE) Ltd	52069245 R4607	Client Expenses		16/01/2024 Children & Young People
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport		09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	-,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	-,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	-,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066986 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204 52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	•	52066985 R3204 52066985 R3204		,	09/01/2024 Communities
	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	,	
248968 248968	Optimus Collective Ltd		Home To School / College Transport	,	09/01/2024 Communities
	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066986 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066986 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3206	Client/Customer/Pupil Travel	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066986 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport	•	09/01/2024 Communities
248968	Optimus Collective Ltd	52066990 R3204	Home To School / College Transport	1,385.12	09/01/2024 Communities

248968	Optimus Collective Ltd	52066990 R3204	Home To School / College Transport	1 205 12	09/01/2024 Communities
248968	Optimus Collective Ltd	52066990 R3204 52066990 R3204	Home To School / College Transport	,	09/01/2024 Communities
248968	•	52066990 R3204 52066985 R3204	ů .	1,119.92	
	Optimus Collective Ltd		Home To School / College Transport	,	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	1,040.00	09/01/2024 Communities
248968	Optimus Collective Ltd	52066987 R3204	Home To School / College Transport	828.00	09/01/2024 Communities
248968	Optimus Collective Ltd	52066985 R3204	Home To School / College Transport		09/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	5,781.20	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	3,480.64	
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	3,091.20	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	2,968.00	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	2,944.00	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	2,872.00	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	2,610.00	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	2,480.00	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	2,230.40	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	1,789.36	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	•	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	1,735.20	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	1,696.00	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	1,653.20	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3204	Home To School / College Transport	885.28	19/01/2024 Communities
248968	Optimus Collective Ltd	52070902 R3206	Client/Customer/Pupil Travel	523.50	19/01/2024 Communities
248968	Optimus Collective Ltd	52071492 R3204	Home To School / College Transport	3,548.25	23/01/2024 Communities
248968	Optimus Collective Ltd	52071492 R3204	Home To School / College Transport	2,988.00	23/01/2024 Communities
248968	Optimus Collective Ltd	52071492 R3204	Home To School / College Transport	1,182.75	23/01/2024 Communities
248968	Optimus Collective Ltd	52071492 R3204	Home To School / College Transport	996.00	23/01/2024 Communities
204609	Opus Pharmacy Services	52065754 R1601	Training	937.50	17/01/2024 Social Care & Health
204610	Oracle Corporation UK Ltd	52070905 R4506	IT Support & Maintenance	11,693.99	22/01/2024 Resources
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	3,265.92	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	3,265.92	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	2,958.30	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary	2,864.88	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067157 R5805	Homecare - External Domiciliary	2,747.52	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	2,747.52	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	2,540.16	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	2,304.36	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	2,304.36	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	2.229.12	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	2,086.56	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,814.40	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,814.40	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
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246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,736.64	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,736.64	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,632.96	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,620.00	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,557.00	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,534.00	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,520.67	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,515.48	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,477.44	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,477.44	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary	1,364.97	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,296.00	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,270.08	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	1,270.08	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,257.12	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary	1,235.22	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52066999 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary	1,079.52	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary	907.20	15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52067155 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52069008 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
246499	Orbis Care Ltd	52072969 R5805	Homecare - External Domiciliary	,	29/01/2024 Social Care & Health
246499	Orbis Care Ltd	52072969 R5805	Homecare - External Domiciliary	,	29/01/2024 Social Care & Health
246499	Orbis Care Ltd	52073581 R5805	Homecare - External Domiciliary		31/01/2024 Social Care & Health
246499	Orbis Care Ltd	52073581 R5805	Homecare - External Domiciliary		31/01/2024 Social Care & Health
246499	Orbis Care Ltd	52073581 R5805	Homecare - External Domiciliary	622.08	31/01/2024 Social Care & Health

2007381 RS805 Homecare - External Domiciliary 620.08 3101/2024 Social Care & Health 5007381 RS805 Homecare - External Domiciliary 620.64 3101/2024 Social Care & Health 52075281 RS805 Residential Care 59.612 Care & Health 52075281 RS805 Residential Care 59.84.00 1001/2024 Social Care & Health 52075281 RS805 Supported Living 5,984.00 3101/2024 Social Care & Health 52075288 R800 Residential Care 5,984.00 3101/2024 Social Care & Health 52075288 R8005 Residential Care 5,984.00 3101/2024 Social Care & Health 52075288 R8005 Residential Care 5,984.00 3101/2024 Social Care & Health 52075288 R8005 Residential Care 2,793.12 1001/2024 Social Care & Health 520752878 R8500 Residential Care 2,793.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,793.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,793.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Residential Care 2,833.12 1001/2024 Social Care & Health 5007538 R8505 Re	246499	Orbis Care Ltd	52073581 R5805	Homecare - External Domiciliary	622.08	31/01/2024 Social Care & Health
246499 Oribic Care Ltd 52073581 R5805 Homecare - External Domiciliary 602.64 31/01/2024 Social Care & Health 5207454 R5806 Residential Care 28,189.43 09/01/2024 Social Care & Health 5207478 R5806 Residential Care 2,800.01 10/01/2024 Social Care & Health 5207679 R5806 Residential Care 2,800.01 10/01/2024 Social Care & Health 5207679 R5806 Residential Care 2,800.01 10/01/2024 Social Care & Health 5207679 R5806 Residential Care 2,800.01 10/01/2024 Social Care & Health 5207678 R5806 Residential Care 5,984.00 10/01/2024 Social Care & Health 5207678 R5806 Residential Care 5,984.00 10/01/2024 Social Care & Health 5207678 R5806 Residential Care 5,984.00 10/01/2024 Social Care & Health 5207678 R5806 Residential Care 5,984.00 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,793.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,793.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,793.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 100315 Orton Manor Nursing Home 5,207678 R5806 R				,		
238748 Orbis Education & Care Lid 52067128 R5806 Residential Care 28,189.43 09/01/2024 Social Care & Health 2307339 Orbitand Court Leisester Ltd 5206728 R5806 Residential Care 2,800.00 10/01/2024 Social Care & Health 248223 Orchard House (Midlands) Ltd 52067678 R5806 Residential Care 2,800.00 10/01/2024 Social Care & Health 240623 Orion Care Services (Midlands) Ltd 52073581 R5851 Supported Living 5,984.00 60/10/2024 Social Care & Health 240823 Orion Care Services (Midlands) Ltd 52073581 R5851 Supported Living 5,984.00 31/01/2024 Social Care & Health 240823 Orion Manor Nursing Home 52067678 R5806 Residential Care 3,512.00 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,713.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,713.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Orton Manor Nursing Home 52067678 R5806 Residential Care 2,633.12 10/01/2024 Social Care & Health 10/0315 Ort						
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248223 Orden House (Midlands) Lid \$2067678 R5806 Residential Care 2,800.00 1001/2024 Social Care & Health 204823 Orion Care Services (Midlands) Lid \$2073581 R5851 Supported Living 5,984.00 1601/2024 Social Care & Health 204823 Orion Care Services (Midlands) Lid \$2073581 R5851 Supported Living 5,984.00 3101/2024 Social Care & Health 204823 Orion Care Services (Midlands) Lid \$2073581 R5851 Supported Living 5,984.00 3101/2024 Social Care & Health 204823 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,731.21 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,731.21 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2067678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2087678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2087678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2087678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2087678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2087678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Home \$2087678 R5806 Residential Care 2,633.12 0101/2024 Social Care & Health 200315 Orion Manor Nursing Hom					,	
204623 Orion Care Services (Midlands) Ltd 52075158 RS851 Supported Living 5,984,00 16/01/2024 Social Care & Health 283816 Orion Training and Development Ltd 52072568 RS851 Supported Living 5,984,00 3/01/2024 Calcidera & Paul Pa					- ,	
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100316 Paks Trust 52067528 R5806 Residential Care 7,827.24 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 7,611.64 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,994.16 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,851.40 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,471.84 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,100.24 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,100.24 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 5,737.52 09/01/2024 Social Care & Health					,	
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100316 Paks Trust 52067528 R5806 Residential Care 6,851.40 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,471.84 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 6,100.24 09/01/2024 Social Care & Health 100316 Paks Trust 52067528 R5806 Residential Care 5,737.52 09/01/2024 Social Care & Health					,	
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100316 Paks Trust 52067528 R5806 Residential Care 4,358.56 09/01/2024 Social Care & Health	100316	Paks Trust	52067528 R5806	Residential Care	4,358.56	09/01/2024 Social Care & Health

100316	Paks Trust	52067528 R5806	Residential Care	4 208 16	09/01/2024 Social Care & Health
100316	Paks Trust	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100316	Paks Trust	52067528 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
100316	Paks Trust	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
204699	Paradise Found Nursery	52067325 R3000 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
204699	Paradise Found Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
204699	Paradise Found Nursery	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
204099	Parallel Parents Ltd	52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
204702	Parallel Parents Ltd	52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
204702	Parallel Parents Ltd	52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
204702	Parallel Parents Ltd	52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
204702	Parallel Parents Ltd	52067156 R5822 52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
241005	Paramount Foster Care Ltd (HQ)	52070341 R5822	Foster Care Payments - External Provisi	,	17/01/2024 Children & Young People
241005	Paramount Foster Care Ltd (HQ)	52070341 R5822 52070341 R5822	Foster Care Payments - External Provisi	,	17/01/2024 Children & Foung Feople 17/01/2024 Social Care & Health
223212	Park Lane Primary School - Academy	52070341 R3822 52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
204727	Pathways Nurseries and Childcare Centr	52071373 R0100 52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
204727	Pathways Nurseries and Childcare Centr	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
246304	PB&H Ltd t/a The Banbury Therapy Cent	52070333 R0100 52065840 R4441	Professional Fees		12/01/2024 Children & Foung People 12/01/2024 Communities
240304	PBS4				12/01/2024 Communities 12/01/2024 Social Care & Health
242637	PBS4	52065907 R5851 52070721 R5851	Supported Living Supported Living	- ,	18/01/2024 Social Care & Health
244366	Pen-gage Ltd	52070721 R5851 52055243 R4409	Consultancy (outside IR35)	- ,	10/01/2024 Social Care & Health 10/01/2024 Resources
229644	Penna PLC	52055245 R4409 52062514 R4441	Professional Fees	,	12/01/2024 Resources
204789	People Express Taxis Rugby Ltd	52062314 R4441 52068034 R3204	Home To School / College Transport	,	30/01/2024 Resources 30/01/2024 Communities
204789	People Express Taxis Rugby Ltd People Express Taxis Rugby Ltd	5206034 R3204 52068033 R3204	Home To School / College Transport	- ,	30/01/2024 Communities 30/01/2024 Communities
204789	People Express Taxis Rugby Ltd	52068033 R3204 52068033 R3204	Home To School / College Transport	,	30/01/2024 Communities 30/01/2024 Communities
204789	People Express Taxis Rugby Ltd	5206033 R3204 52068033 R3204	Home To School / College Transport	,	30/01/2024 Communities 30/01/2024 Communities
100055	People In Action	5206053 R5204 52067528 R5806	Residential Care	,	09/01/2024 Communities 09/01/2024 Social Care & Health
100055	People In Action	52067528 R5806 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	•	52067526 R5606 52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100055	People In Action People In Action	52067527 R5606 52067528 R5806	Residential Care		09/01/2024 Social Care & Health
100055	People In Action	52067526 R5806 52067527 R5806	Residential Care	, -	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067528 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
100055	•	52067526 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action People In Action	52067527 R5806 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
	•	52066998 R5851		-,	09/01/2024 Social Care & Health
100055 100055	People In Action	5206998 R5851 52067527 R5806	Supported Living Residential Care	-,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5806 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067526 R5606 52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52067527 R5606 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	02007020 K0000	Mediueliliai Cale	4,402.20	US/UT/ZUZ4 SUCIAI CATE & FIEARITI

100055	People In Action	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100055	People In Action	52066998 R5851	Supported Living	2,411.55	09/01/2024 Social Care & Health
100055	People In Action	52066965 R5851	Supported Living	-807.93	
100055	People In Action	52066965 R5851	Supported Living	-855.45	09/01/2024 Social Care & Health
100055	People In Action	52066965 R5851	Supported Living	-855.45	09/01/2024 Social Care & Health
100055	People In Action	52066965 R5851	Supported Living	-855.45	09/01/2024 Social Care & Health
100055	People In Action	52066965 R5851	Supported Living	-912.48	09/01/2024 Social Care & Health
100055	People In Action	52066965 R5851	Supported Living	-912.48	09/01/2024 Social Care & Health
100055	People In Action	52066965 R5851	Supported Living	-1,349.71	09/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	15,702.28	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	11,122.16	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	10,832.64	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	10,589.88	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	10,589.88	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	10,589.88	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	10,566.50	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	10,379.48	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	8,906.84	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	8,852.76	10/01/2024 Social Care & Health
100055	People In Action	52067981 R5851	Supported Living	8,852.76	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	8,533.96	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	8,526.64	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	8,460.76	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	7,984.20	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	7,983.44	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	7,522.08	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	7,038.80	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	6,853.76	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	6,787.88	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	6,739.72	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	6,240.40	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	6,207.40	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,644.44	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,599.12	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	5,485.04	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,430.96	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	5,409.00	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,300.84	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,278.88	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,246.76	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	•	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	5,066.84	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,030.77	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	5,028.80	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	4,985.70	10/01/2024 Social Care & Health
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100055	People In Action	52067530 R5851	Supported Living	4,473.43	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	4,448.34	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	4,388.36	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	4,372.32	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	4,372.32	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	4,277.25	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	4,274.30	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	4,160.24	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	4,062.24	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	4,046.20	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,932.12	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,894.10	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,704.00	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,399.84	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	3,312.84	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,193.68	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,133.70	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	3,041.60	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	2,999.68	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	2,661.40	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	2,587.80	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	•	10/01/2024 Social Care & Health
100055	People In Action	52067981 R5851	Supported Living	•	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	•	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	2,129.12	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	1,743.04	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	1,672.88	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	,	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	•	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	1,444.76	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	1,368.72	10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living	1,302.84	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	1,140.60	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	•	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living	1,064.56	10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067156 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		10/01/2024 Social Care & Health
100055	People In Action	52067530 R5803	Daycare External	608.32	10/01/2024 Social Care & Health

100055	People In Action	52069008 R5851	Supported Living	6 050 63	12/01/2024 Social Care & Health
100055	People In Action	52069008 R5851	Supported Living	-,	15/01/2024 Social Care & Health
100055	People In Action	52067981 R5803	Daycare External		15/01/2024 Social Care & Health
100055	People In Action	52067981 R5803	Daycare External		15/01/2024 Social Care & Health
100055	People In Action	52067530 R5851	Supported Living		15/01/2024 Social Care & Health
100055	People In Action	52067981 R5803	Daycare External		15/01/2024 Social Care & Health
100055	People In Action	52067981 R5803	Daycare External	582.00	
100055	People In Action	52067981 R5803	Daycare External		15/01/2024 Social Care & Health
100055	People In Action	52067981 R5803	Daycare External		15/01/2024 Social Care & Health
100055	People In Action	52067981 R5851	Supported Living	-570.30	
100055	People In Action	52067981 R5851	Supported Living		15/01/2024 Social Care & Health
100055	People In Action	52067981 R5851	Supported Living		15/01/2024 Social Care & Health
100055	People In Action	52067531 R5651	Supported Living		15/01/2024 Social Care & Health
100055	People In Action	52069925 R5807	Social Care Block Contracts	,	17/01/2024 Social Care & Health
100055	People In Action	52069929 R5807	Social Care Block Contracts	,	17/01/2024 Social Care & Health
100055	People In Action	52070509 R5807	Social Care Block Contracts	,	18/01/2024 Social Care & Health
100055	People In Action	52070303 R5857 52070721 R5851	Supported Living	6,576.96	
100055	People In Action	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living Supported Living	1,425.75	
100055	People In Action	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living	1,140.60	
100055	People In Action	52071076 R5851	Supported Living	,	19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living		19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living	912.48	
100055	People In Action	52071076 R5851	Supported Living		19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living	760.40	
100055	People In Action	52071076 R5851	Supported Living	684.36	
100055	People In Action	52071076 R5851	Supported Living	684.36	
100055	People In Action	52071076 R5851	Supported Living	608.32	19/01/2024 Social Care & Health
100055	People In Action	52071076 R5851	Supported Living		19/01/2024 Social Care & Health
100055	People In Action	52072488 R5851	Supported Living	1.425.75	25/01/2024 Social Care & Health
100055	People In Action	52072488 R5851	Supported Living		25/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	1,425.75	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	1,368.72	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	1,140.60	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	1,026.54	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	836.44	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	836.44	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	760.40	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	722.38	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	722.38	26/01/2024 Social Care & Health
100055	People In Action	52072747 R5851	Supported Living	684.36	26/01/2024 Social Care & Health
100055	People In Action	52073581 R5851	Supported Living	15,702.28	31/01/2024 Social Care & Health
100055	People In Action	52073581 R5851	Supported Living	11,122.16	31/01/2024 Social Care & Health
100055	People In Action	52073581 R5851	Supported Living	8,852.76	31/01/2024 Social Care & Health

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100055	People In Action	52073581 F			upported Living	- /	-	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	- ,	-	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living			1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	,		1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	St	upported Living	5,246.	76 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	Sı	upported Living	4,486.	36 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	Su	upported Living	4,317.	74 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	Su	upported Living	4,274.	30 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	Sı	upported Living	4,089.	48 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	Sı	upported Living	4,046.	20 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851	Su	upported Living	3,937.	54 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851		upported Living	3.709.	42 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F	R5851		upported Living	3.399.	34 3°	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	-,	-	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	,		1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living			1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	,	-	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	·		1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	,		1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	1,530.	-	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living	,		1/01/2024 Social Care & Health
100055	•	52073581 F						1/01/2024 Social Care & Health
	People In Action				upported Living	,		
100055	People In Action	52073581 F			upported Living	-	-	1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living			1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living			1/01/2024 Social Care & Health
100055	People In Action	52073581 F			upported Living			1/01/2024 Social Care & Health
231414	People Potential Possibilities t/a P3 Cha	52067156 F			eaving Care Accommodation	,		5/01/2024 Children & Young People
231414	People Potential Possibilities t/a P3 Cha	52067156 F			eaving Care Accommodation			5/01/2024 Children & Young People
231414	People Potential Possibilities t/a P3 Cha	52067156 F			eaving Care Accommodation			5/01/2024 Children & Young People
231414	People Potential Possibilities t/a P3 Char	52070912 F			elping Services			9/01/2024 Social Care & Health
231414	People Potential Possibilities t/a P3 Char	52070912 F			elping Services			9/01/2024 Social Care & Health
231414	People Potential Possibilities t/a P3 Cha	52071030 F			eaving Care Accommodation			3/01/2024 Children & Young People
221828	PeopleScout Ltd	52063792 F			ofessional Fees			2/01/2024 Resources
221828	PeopleScout Ltd	52066726 F	R4441		ofessional Fees			9/01/2024 Resources
232559	Perfect Circle JV Ltd	52070714 C	C1230	Co	onstruction - professional fees	32,502.	98 26	6/01/2024 Capital
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Sı	upported Living	10,580.	64 15	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Sı	upported Living	8,875.	68 1 8	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Su	upported Living	6,508.	34 15	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Su	upported Living	4,912.	34 15	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Sı	upported Living	3,196.	28 15	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Su	upported Living	3,196.	28 1	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52066965 F	R5851	Su	upported Living	3,120.	28 1	5/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52070153 F			upported Living			7/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52070153 F			upported Living	·		7/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52070153 F			upported Living	,		7/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52070153 F			upported Living	•		7/01/2024 Social Care & Health
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225588	Perspecktive Ltd (Coventry)	52070153 R5851	Supported Living	3,196.28	17/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52070153 R5851	Supported Living	3,196.28	17/01/2024 Social Care & Health
225588	Perspecktive Ltd (Coventry)	52070153 R5851	Supported Living	3,120.28	17/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063697 R1101	Agency Staff Pay (inside IR35)	2,990.88	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063596 R1101	Agency Staff Pay (inside IR35)	2,795.10	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063648 R1101	Agency Staff Pay (inside IR35)	2,742.75	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063522 R1101	Agency Staff Pay (inside IR35)	2,647.94	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063678 R1101	Agency Staff Pay (inside IR35)	2,586.36	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063519 R1101	Agency Staff Pay (inside IR35)	2,300.66	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063677 R1101	Agency Staff Pay (inside IR35)	2,300.66	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063632 R1101	Agency Staff Pay (inside IR35)	2,273.81	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063523 R1101	Agency Staff Pay (inside IR35)	2,202.96	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063682 R1101	Agency Staff Pay (inside IR35)	2,202.96	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063581 R1101	Agency Staff Pay (inside IR35)	2,123.56	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063625 R1101	Agency Staff Pay (inside IR35)	2,062.20	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063683 R1101	Agency Staff Pay (inside IR35)	2,048.63	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063575 R1101	Agency Staff Pay (inside IR35)	2,040.93	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063669 R1101	Agency Staff Pay (inside IR35)	1,933.69	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063557 R1101	Agency Staff Pay (inside IR35)	1,914.00	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063674 R1101	Agency Staff Pay (inside IR35)	1,907.22	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063591 R1101	Agency Staff Pay (inside IR35)	1,879.78	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063517 R1101	Agency Staff Pay (inside IR35)	1,869.30	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063518 R1101	Agency Staff Pay (inside IR35)	1,869.30	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063635 R1101	Agency Staff Pay (inside IR35)	1,861.84	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063572 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063571 R1101	Agency Staff Pay (inside IR35)	1,849.35	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063567 R1101	Agency Staff Pay (inside IR35)	1,839.27	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063584 R1101	Agency Staff Pay (inside IR35)	1,839.27	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063636 R1101	Agency Staff Pay (inside IR35)	1,837.23	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063513 R1101	Agency Staff Pay (inside IR35)	1,813.72	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063687 R1101	Agency Staff Pay (inside IR35)	1,799.11	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063662 R1101	Agency Staff Pay (inside IR35)	1,796.24	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063637 R1101	Agency Staff Pay (inside IR35)	1,793.32	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063580 R1101	Agency Staff Pay (inside IR35)	1,762.68	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063623 R1101	Agency Staff Pay (inside IR35)	·	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063566 R1101	Agency Staff Pay (inside IR35)	·	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063543 R1101	Agency Staff Pay (inside IR35)	1,731.23	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063670 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063611 R1101	Agency Staff Pay (inside IR35)	1,719.39	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063612 R1101	Agency Staff Pay (inside IR35)	1,713.90	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063641 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063621 R1101	Agency Staff Pay (inside IR35)	·	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063630 R1101	Agency Staff Pay (inside IR35)	·	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063573 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063664 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063681 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Children & Young People
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204797	Pertemps Recruitment Partnership Ltd	52063692 R1101	Agency Staff Pay (inside IR35)	1,653.34	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063614 R1101	Agency Staff Pay (inside IR35)	1,641.44	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063685 R1101	Agency Staff Pay (inside IR35)	1,633.44	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063536 R1101	Agency Staff Pay (inside IR35)	1,632.44	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063532 R1101	Agency Staff Pay (inside IR35)	1,613.15	12/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52063529 R1101	Agency Staff Pay (inside IR35)	1,606.08	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063537 R1101	Agency Staff Pay (inside IR35)	1.599.29	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063667 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063546 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063668 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063574 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063574 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063676 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063500 K1101 52063544 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Children & Young People
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204797	Pertemps Recruitment Partnership Ltd	52063671 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063663 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063526 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063599 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063675 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063525 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063556 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063550 R1101	Agency Staff Pay (inside IR35)	1,484.70	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063549 R1101	Agency Staff Pay (inside IR35)	1,462.34	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063585 R1101	Agency Staff Pay (inside IR35)	1,454.47	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063598 R1101	Agency Staff Pay (inside IR35)	1,444.40	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063582 R1101	Agency Staff Pay (inside IR35)	1,434.65	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063548 R1101	Agency Staff Pay (inside IR35)	1,431.90	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063597 R1101	Agency Staff Pay (inside IR35)	1,425.75	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063651 R1101	Agency Staff Pay (inside IR35)	1,416.73	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063654 R1101	Agency Staff Pay (inside IR35)	1,416.21	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063652 R1101	Agency Staff Pay (inside IR35)	1,415.99	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063684 R1101	Agency Staff Pay (inside IR35)	1,398.53	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063545 R1101	Agency Staff Pay (inside IR35)	1,396.72	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063646 R1101	Agency Staff Pay (inside IR35)	1.390.83	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063689 R1101	Agency Staff Pay (inside IR35)	1.383.51	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063595 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063638 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063552 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063514 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063614 K1101 52063656 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063559 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Social Care & Health
204797	•			,	
	Pertemps Recruitment Partnership Ltd	52063643 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063627 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063601 R1101	Agency Staff Pay (inside IR35)	*	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063609 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063576 R1101	Agency Staff Pay (inside IR35)	1,317.09	12/01/2024 Resources

204797	Pertemps Recruitment Partnership Ltd	52063528 R1101	Agency Staff Pay (inside IR35)	1 315 50	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063626 R1101 52063634 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063534 K1101 52063512 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Fleath 12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063512 K1101 52063524 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Children & Toding Feople 12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063524 K1101 52063633 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063653 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	·		, ,	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063515 R1101 52063676 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
	Pertemps Recruitment Partnership Ltd		Agency Staff Pay (inside IR35)	, -	
204797	Pertemps Recruitment Partnership Ltd	52063686 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063679 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063553 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063626 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063655 R1101	Agency Staff Pay (inside IR35)	,	12/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52063666 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063691 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063696 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063521 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063657 R1101	Agency Staff Pay (inside IR35)	, -	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063527 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063590 R1101	Agency Staff Pay (inside IR35)	•	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063665 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063647 R1101	Agency Staff Pay (inside IR35)	1,057.13	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063600 R1101	Agency Staff Pay (inside IR35)	1,042.88	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063673 R1101	Agency Staff Pay (inside IR35)	1,029.84	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063631 R1101	Agency Staff Pay (inside IR35)	956.27	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063516 R1101	Agency Staff Pay (inside IR35)	928.56	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063533 R1101	Agency Staff Pay (inside IR35)	896.07	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063650 R1101	Agency Staff Pay (inside IR35)	864.30	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063642 R1101	Agency Staff Pay (inside IR35)	811.35	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063579 R1101	Agency Staff Pay (inside IR35)	781.46	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063629 R1101	Agency Staff Pay (inside IR35)	760.88	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063570 R1101	Agency Staff Pay (inside IR35)	744.44	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063619 R1101	Agency Staff Pay (inside IR35)	707.19	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063535 R1101	Agency Staff Pay (inside IR35)	668.96	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063568 R1101	Agency Staff Pay (inside IR35)	668.96	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063602 R1101	Agency Staff Pay (inside IR35)	668.96	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063569 R1101	Agency Staff Pay (inside IR35)	668.96	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063551 R1101	Agency Staff Pay (inside IR35)	658.05	12/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52063561 R1101	Agency Staff Pay (inside IR35)	642.00	12/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52063586 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063672 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063589 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063558 R1101	Agency Staff Pay (inside IR35)	604.21	
204797	Pertemps Recruitment Partnership Ltd	52063603 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063606 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063607 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
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204797	Pertemps Recruitment Partnership Ltd	52063613 R1101	Agency Staff Pay (inside IR35)	604.21	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063617 R1101	Agency Staff Pay (inside IR35)	604.21	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063644 R1101	Agency Staff Pay (inside IR35)	604.21	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063694 R1101	Agency Staff Pay (inside IR35)	601.88	12/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52063695 R1101	Agency Staff Pay (inside IR35)	601.88	12/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52063658 R1101	Agency Staff Pay (inside IR35)	599.25	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063592 R1101	Agency Staff Pay (inside IR35)	593.85	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063577 R1101	Agency Staff Pay (inside IR35)	593.85	12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063594 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063690 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063588 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063593 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063635 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063680 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources 12/01/2024 Communities
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204797	Pertemps Recruitment Partnership Ltd	52063530 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063520 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063547 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063645 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063620 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063555 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063661 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52063540 R1101	Agency Staff Pay (inside IR35)	537.68	12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063541 R1101	Agency Staff Pay (inside IR35)		12/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52063565 R1101	Agency Staff Pay (inside IR35)	507.00	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52063564 R1101	Agency Staff Pay (inside IR35)	507.00	12/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52070057 R1101	Agency Staff Pay (inside IR35)	1,719.39	16/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066359 R1101	Agency Staff Pay (inside IR35)	3,047.50	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066352 R1101	Agency Staff Pay (inside IR35)	2,795.10	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066386 R1101	Agency Staff Pay (inside IR35)	2,612.06	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066351 R1101	Agency Staff Pay (inside IR35)	2,480.52	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066385 R1101	Agency Staff Pay (inside IR35)	2,463.20	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066267 R1101	Agency Staff Pay (inside IR35)	2,392.50	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066286 R1101	Agency Staff Pay (inside IR35)	2,214.55	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066253 R1101	Agency Staff Pay (inside IR35)	2.123.56	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066402 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066254 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066346 R1101	Agency Staff Pay (inside IR35)	*	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066293 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066348 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066274 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066246 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066354 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Toding People
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204797	Pertemps Recruitment Partnership Ltd	52066394 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066363 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066377 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066349 R1101	Agency Staff Pay (inside IR35)	1,815.36	19/01/2024 Resources

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204797	Pertemps Recruitment Partnership Ltd	52066391 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066353 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066360 R1101	Agency Staff Pay (inside IR35)	1,756.65	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066242 R1101	Agency Staff Pay (inside IR35)	1,745.87	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066332 R1101	Agency Staff Pay (inside IR35)	1,743.61	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066310 R1101	Agency Staff Pay (inside IR35)	1,735.95	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066257 R1101	Agency Staff Pay (inside IR35)	1.731.23	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066262 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066309 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066259 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066261 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066201 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	•	5206374 K1101 52066277 R1101	Agency Staff Pay (inside IR35)		
	Pertemps Recruitment Partnership Ltd		,		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066362 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066364 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066387 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066256 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066392 R1101	Agency Staff Pay (inside IR35)	1,655.92	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066268 R1101	Agency Staff Pay (inside IR35)	1,637.98	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066369 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066269 R1101	Agency Staff Pay (inside IR35)	1,587.39	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066366 R1101	Agency Staff Pay (inside IR35)	1,565.05	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066393 R1101	Agency Staff Pay (inside IR35)	1,552.03	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066350 R1101	Agency Staff Pay (inside IR35)	1.546.44	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066390 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066258 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066255 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066272 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066381 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066382 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	5206362 R1101 52066367 R1101	Agency Staff Pay (inside IR35)	, -	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	5206307 R1101 52066327 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	5206327 K1101 52066321 R1101	Agency Staff Pay (inside IR35) Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	·			·	• .
	Pertemps Recruitment Partnership Ltd	52066378 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066320 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066389 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066355 R1101	Agency Staff Pay (inside IR35)	·	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066344 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066297 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066370 R1101	Agency Staff Pay (inside IR35)	1,390.83	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066337 R1101	Agency Staff Pay (inside IR35)	1,382.32	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066345 R1101	Agency Staff Pay (inside IR35)	1,382.32	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066379 R1101	Agency Staff Pay (inside IR35)	1,382.32	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066403 R1101	Agency Staff Pay (inside IR35)	1,378.72	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066296 R1101	Agency Staff Pay (inside IR35)	1,377.51	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066308 R1101	Agency Staff Pay (inside IR35)	1,334.22	19/01/2024 Social Care & Health
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204797	Pertemps Recruitment Partnership Ltd	52066400 R1101	Agency Staff Pay (inside IR35)	1,334.22	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066312 R1101	Agency Staff Pay (inside IR35)	1,334.21	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066336 R1101	Agency Staff Pay (inside IR35)	1,333.80	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066330 R1101	Agency Staff Pay (inside IR35)	1,319.63	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066247 R1101	Agency Staff Pay (inside IR35)	1.315.50	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066405 R1101	Agency Staff Pay (inside IR35)	1.307.58	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066331 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066375 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066252 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066273 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	5206273 K1101 52066396 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	5206396 K1101 52066260 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Fleatin
204797	•	5206260 K1101 52066368 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd		, ,		• .
	Pertemps Recruitment Partnership Ltd	52066401 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066326 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066373 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066298 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066283 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066315 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066380 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066365 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066404 R1101	Agency Staff Pay (inside IR35)	1,028.06	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066356 R1101	Agency Staff Pay (inside IR35)	975.63	19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066347 R1101	Agency Staff Pay (inside IR35)	971.19	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066343 R1101	Agency Staff Pay (inside IR35)	967.16	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066295 R1101	Agency Staff Pay (inside IR35)	954.90	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066388 R1101	Agency Staff Pay (inside IR35)	911.04	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066251 R1101	Agency Staff Pay (inside IR35)	896.97	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066341 R1101	Agency Staff Pay (inside IR35)	885.88	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066294 R1101	Agency Staff Pay (inside IR35)	867.27	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066358 R1101	Agency Staff Pay (inside IR35)	860.28	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066361 R1101	Agency Staff Pay (inside IR35)	796.40	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066395 R1101	Agency Staff Pay (inside IR35)	756.84	19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066280 R1101	Agency Staff Pay (inside IR35)	744.44	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066334 R1101	Agency Staff Pay (inside IR35)	734.56	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066307 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066245 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066322 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066339 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066324 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066325 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066328 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066276 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources 19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066276 R1101 52066292 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Communities 19/01/2024 Children & Young People
204797	·	52066292 R1101 52066290 R1101	Agency Staff Pay (inside IR35) Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	52066290 K1101 52066265 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Foung People
204/9/	renemps Recruitment Faithership Ltd	52000203 K1101	Agency Stall Fay (Illside 1835)	024.93	13/01/2024 Resources

204797	Pertemps Recruitment Partnership Ltd	52066266 R1101	Agency Staff Pay (inside IR35)	622.50	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066311 R1101	Agency Staff Pay (inside IR35)	608.29	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066275 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066244 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066302 R1101	Agency Staff Pay (inside IR35)	604.21	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066384 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066399 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066333 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066264 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066270 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066278 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066299 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066279 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Communities
204797	Pertemps Recruitment Partnership Ltd	52066301 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066300 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066317 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066303 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066304 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066323 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066397 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066398 R1101	Agency Staff Pay (inside IR35)	593.85	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066338 R1101	Agency Staff Pay (inside IR35)	591.26	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066250 R1101	Agency Staff Pay (inside IR35)	585.83	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066248 R1101	Agency Staff Pay (inside IR35)	571.55	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066342 R1101	Agency Staff Pay (inside IR35)	571.55	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066335 R1101	Agency Staff Pay (inside IR35)	556.77	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066316 R1101	Agency Staff Pay (inside IR35)	550.14	19/01/2024 Social Care & Health
204797	Pertemps Recruitment Partnership Ltd	52066313 R1101	Agency Staff Pay (inside IR35)	547.06	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066340 R1101	Agency Staff Pay (inside IR35)	530.73	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066289 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066291 R1101	Agency Staff Pay (inside IR35)	507.00	19/01/2024 Children & Young People
204797	Pertemps Recruitment Partnership Ltd	52066285 R1101	Agency Staff Pay (inside IR35)	502.50	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066282 R1101	Agency Staff Pay (inside IR35)	500.86	19/01/2024 Resources
204797	Pertemps Recruitment Partnership Ltd	52066383 R1101	Agency Staff Pay (inside IR35)	,	22/01/2024 Resources
204808	Peter Pan Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	5,786.55	12/01/2024 Children & Young People
204808	Peter Pan Nursery	52071373 R6106	Early Years Funding (PVIs and LA)	775.00	22/01/2024 Children & Young People
204809	Peter Pan Pre-School & Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	12,730.41	12/01/2024 Children & Young People
100101	Peterborough City Council	52069437 R5806	Residential Care	5,000.00	19/01/2024 Children & Young People
100101	Peterborough City Council	52067616 R5806	Residential Care	26,852.00	23/01/2024 Children & Young People
100101	Peterborough City Council	52069102 R5806	Residential Care	26,852.00	23/01/2024 Children & Young People
100101	Peterborough City Council	52070957 R5806	Residential Care	26,852.00	25/01/2024 Children & Young People
100403	Pharos Care Ltd	52067679 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100403	Pharos Care Ltd	52067156 R5851	Supported Living	4,674.04	10/01/2024 Social Care & Health
100403	Pharos Care Ltd	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
100403	Pharos Care Ltd	52070153 R5851	Supported Living	,	16/01/2024 Social Care & Health
237076	Pharos Care Ltd (The Boat House)	52067679 R5806	Residential Care	3,482.40	10/01/2024 Social Care & Health

216939	Phoenix Fostering	52066999 R5822	Foster Care Payments - External Provisi	6 522 01	02/01/2024 Children & Young People
216939	Phoenix Fostering	52066999 R5822 52066999 R5822	Foster Care Payments - External Provisi	,	02/01/2024 Children & Young People
216939	Phoenix Fostering	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
216939	Phoenix Fostering	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
216939	Phoenix Fostering	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Foung Feople 02/01/2024 Social Care & Health
216939	Phoenix Fostering	52066999 R5822	•	- ,	02/01/2024 Social Care & Health
226859	3	52066999 R5822 52064005 R5802	Foster Care Payments - External Provisi Substitute Care		11/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52064005 R5802 52064002 R5802	Substitute Care		
226859	Phoenix Psychological Services Ltd		Professional Fees		11/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52065551 R4441 52065887 R4409			18/01/2024 Children & Young People
	Phoenix Psychological Services Ltd		Consultancy (outside IR35)		19/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52070267 R5802	Substitute Care		19/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52070281 R5802	Substitute Care		19/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52070285 R5802	Substitute Care		19/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52070219 R5802	Substitute Care		19/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52070259 R5802	Substitute Care		19/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52071194 R4441	Professional Fees		23/01/2024 Children & Young People
226859	Phoenix Psychological Services Ltd	52071336 R5802	Substitute Care		30/01/2024 Children & Young People
204837	Phoenix Software Ltd	52063996 R4512	Software	,	12/01/2024 Resources
204838	Phonak Group Ltd-Sonova UK	52067559 R4008	Equipment		26/01/2024 Children & Young People
215339	Pickerings Solicitors (Tamworth) Ltd	52068988 R4441	Professional Fees		12/01/2024 Children & Young People
234818	Pickles and Bickerton Ltd	52065811 R5702	Payments to External Contractors	,	19/01/2024 Communities
247460	Pinnacle Building and Surveying Consult	52066585 R4441	Professional Fees		19/01/2024 Resources
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	4,408.40	09/01/2024 Social Care & Health
212173	Pinnacle Care Ltd (Elmhurst Care Facilit	52067527 R5806	Residential Care	3,192.28	09/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,800.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,800.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,800.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,800.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,572.80	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,572.80	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,572.80	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,572.80	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,520.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,520.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,400.00	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,349.64	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	3,349.64	10/01/2024 Social Care & Health
100086	Pinnacle Care Ltd (Manor House Reside	52067678 R5806	Residential Care	542.85	10/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
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100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	3,796.24	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	3,739.96	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	3,572.80	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100029	Pinnacle Care Ltd (Red House Residenti	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	` ,	52067525 R5806 52067525 R5806	Residential Care		09/01/2024 Social Care & Health
	Pinnacle Care Ltd (Wolston Grange)			,	
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	- /	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	3,126.20	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	3,126.20	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	3,113.88	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	3,053.08	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	2,995.52	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	2,645.72	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	2,645.72	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	2.645.72	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care	2.645.72	09/01/2024 Social Care & Health
100020	Pinnacle Care Ltd (Wolston Grange)	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
204859	Pipe Eye Environmental Ltd	52065252 R2754	Waste Management	,	12/01/2024 Communities
204859	Pipe Eye Environmental Ltd	52066410 R2754	Waste Management		19/01/2024 Communities
204864	Pitney Bowes Finance Ltd	52067539 R4010	Equipment Hire		15/01/2024 Resources
207696	Pitney Bowes Purchase Power	52067682 R4309	Postage & Carriage	,	30/01/2024 Resources
230196	Plan - It Homecare Ltd	52066965 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
230196	Plan - It Homecare Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
230130	rian - it riomecare Liu	32003433 N3003	Homedale - External Domicilary	700.03	13/01/2024 Social Gale & Health

230196	Plan - It Homecare Ltd	52066965 R5805	Homecare - External Domiciliary	E01 20	15/01/2024 Social Care & Health
230196	Plan - It Homecare Ltd	52066965 R5805 52066965 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
230196	Plan - It Homecare Ltd	52066965 R5805	Homecare - External Domiciliary	581.28	
230196	Plan - It Homecare Ltd	5206965 R5805 52066965 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	5206963 R5805 52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805 52067157 R5805	•	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805 52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805 52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd		Homecare - External Domiciliary	,	
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health 15/01/2024 Social Care & Health
		52067157 R5805	Homecare - External Domiciliary	,	
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	1,162.56	
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary	581.28	
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
223944	Platinum Care For You Ltd	52067157 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	*	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	3,521.16	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	2,779.84	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	*	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	*	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	2,137.15	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	1,382.85	09/01/2024 Social Care & Health
240601	Platinum Nursing Care Ltd	52067527 R5806	Residential Care	1,094.51	09/01/2024 Social Care & Health
233666	Playsafety Ltd	52066720 R1601	Training	1,670.00	19/01/2024 Communities
204887	Pmj Group Travel	52065284 R3204	Home To School / College Transport	5,320.00	11/01/2024 Communities
100054	Polesworth Group Homes Ltd	52067525 R5806	Residential Care	25,230.86	09/01/2024 Social Care & Health
100054	Polesworth Group Homes Ltd	52067528 R5806	Residential Care	6,294.40	09/01/2024 Social Care & Health
100054	Polesworth Group Homes Ltd	52067527 R5806	Residential Care	6,244.12	09/01/2024 Social Care & Health
100054	Polesworth Group Homes Ltd	52067525 R5806	Residential Care	6,000.00	09/01/2024 Social Care & Health
100054	Polesworth Group Homes Ltd	52067525 R5806	Residential Care	5,600.00	09/01/2024 Social Care & Health

100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,931.09 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,941.29 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,757.28 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,772.18 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067527 R\$906 Residential Care 4,690.80 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067527 R\$906 Residential Care 4,690.80 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067527 R\$906 Residential Care 4,690.40 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,480.40 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,931.50 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,391.50 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,275.30 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,275.30 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,275.30 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067527 R\$906 Residential Care 4,475.40 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067527 R\$906 Residential Care 4,486.40 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067527 R\$906 Residential Care 4,486.40 0901/12024 Social Care & Health 100054 Polesworth Group Homes Ltd 52067528 R\$906 Residential Care 4,486.40 0901/12024 Social Care & Health 100054 Polesworth G	100054	Polesworth Group Homes Ltd	52067525 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,757.28 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R6806 Residential Care 4,742.16 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,680.68 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,680.68 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,680.52 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,680.24 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R6806 Residential Care 4,341.52 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R6806 Residential Care 4,341.52 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R6806 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067525 R6806 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067525 R6806 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,197.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,197.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,186.40 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R6806 Residential Care 4,186.40 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R6806 Residential Care 4,999.40 09/11/2024 Social Care & Health 100054 Polesworth G	100054	Polesworth Group Homes Ltd	52067528 R5806	Residential Care	4,938.08	09/01/2024 Social Care & Health
100054 Polesworth Group Homes Ltd \$2067528 R8966 Residential Care 4,757.28 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,680.88 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,680.88 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,680.00 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,680.00 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,333.52 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R8966 Residential Care 4,333.52 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R8966 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067525 R8966 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067525 R8966 Residential Care 4,275.36 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067525 R8966 Residential Care 4,254.56 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,254.56 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,188.80 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,188.60 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,188.60 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067527 R8966 Residential Care 4,189.00 09/11/2024 Social Care & Health 100054 Polesworth Group Homes Ltd \$2067528 R8966 Residential Care 3,997.40 09/11/2024 Social Care & Health 100054 Polesworth G	100054	Polesworth Group Homes Ltd	52067528 R5806	Residential Care	4,841.92	09/01/2024 Social Care & Health
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10	0054	Polesworth Group Homes Ltd	52067678	R5806	Residenti	al Care	776.25	10/01/2024	Social Care & Health
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10	0054	Polesworth Group Homes Ltd	52067678	R5806	Residenti	al Care	712.12	10/01/2024	Social Care & Health
10	0054	Polesworth Group Homes Ltd	52067678	R5806	Residenti	al Care	712.12	10/01/2024	Social Care & Health
10	0054	Polesworth Group Homes Ltd	52070341	R5851	Supporte	d Living	16,978.10	17/01/2024	Social Care & Health
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	0054	Polesworth Group Homes Ltd	52067154		Supporte				Social Care & Health
	3380	Poply's (GB) Ltd	52068010			School / College Transport			Communities
	9094	Portable Space Ltd	52058541			Services Building (LB)			Communities
_	0154	Portland College	52067528		Residenti		•		Social Care & Health
	1152	Portrest Ltd t/a Catteralls Coaches	52073076			School / College Transport	•		Communities
	5206	Positive Behaviour Team Ltd	52062503		Training		·		Children & Young People
	4532	Positive Impact Group Ltd	52069856			CP (Education, Health & Care F	•		Children & Young People
	4532	Positive Impact Group Ltd	52069853			CP (Education, Health & Care F			Children & Young People
_	4532	Positive Impact Group Ltd	52069852			CP (Education, Health & Care F			Children & Young People
	4532	Positive Impact Group Ltd	52069848			CP (Education, Health & Care F			Children & Young People
	4532	Positive Impact Group Ltd	52069858	R6107	SEN EHO	CP (Education, Health & Care F			Children & Young People
23	4532	Positive Impact Group Ltd	52047599	R6107	SEN EHO	CP (Education, Health & Care F	-11,250.00	16/01/2024	Children & Young People

234532	Positive Impact Group Ltd	52070256 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070217 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070270 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070488 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070158 R6107	SEN EHCP (Education, Health & Care F		18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070176 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070185 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532	Positive Impact Group Ltd	52070209 R6107	SEN EHCP (Education, Health & Care F	7,500.00	18/01/2024 Children & Young People
234532		52072584 R6107	SEN EHCP (Education, Health & Care F		25/01/2024 Children & Young People
241955	Positive Pathways Ltd	52070341 R5806	Residential Care	11,386.95	17/01/2024 Children & Young People
	Post Office Limited - Payout	R4607	Client Expenses	10,000.00	09/01/2024 Children and Young People
204907	Posturite UK Ltd	52061461 R4503	Hardware		11/01/2024 Resources
236909		52070388 R2102	Energy Costs		17/01/2024 Resources
236909		52068376 R2102	Energy Costs	,	17/01/2024 Resources
236909		52071533 R2102	Energy Costs		23/01/2024 Resources
236909		52070151 R2102	Energy Costs	893.00	
233100	Praxis Care	52070721 R5851	Supported Living		18/01/2024 Social Care & Health
233100		52072747 R5851	Supported Living	•	26/01/2024 Social Care & Health
240530		52070455 R5851	Supported Living	-,	24/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52067679 R5851	Supported Living	•	10/01/2024 Social Care & Health
213055		52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary	•	18/01/2024 Social Care & Health
213055		52070721 R5805	Homecare - External Domiciliary	*	18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary	-,	18/01/2024 Social Care & Health
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213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary		
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213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary	,	18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary	, -	
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213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
213055		52070721 R5805	Homecare - External Domiciliary	747.36	18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary	622.80	
213055		52070721 R5805 52070721 R5805	Homecare - External Domiciliary	581.28	18/01/2024 Social Care & Health
213055	Precious Support Services Ltd	52070721 R5805 52070721 R5805	Homecare - External Domiciliary	581.28	18/01/2024 Social Care & Health
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213055	Precious Support Services Ltd	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
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213055	Precious Support Services Ltd	52073581 R5805	Homecare - External Domiciliary		31/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary	•	24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
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229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary	•	24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary	,	24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
229257	Premier Care (Midlands) Ltd T/A Carewa	52071938 R5805	Homecare - External Domiciliary		24/01/2024 Social Care & Health
228944	Prepcare Day Nurseries Ltd t/a Arnold Lo	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
228944	Prepcare Day Nurseries Ltd t/a Arnold Lo	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
249012	Prime Cars (Redditch) Ltd)	52068008 R3204	Home To School / College Transport	•	11/01/2024 Communities
249012	Prime Cars (Redditch) Ltd)	52068008 R3204	Home To School / College Transport	,	11/01/2024 Communities
249012	Prime Cars (Redditch) Ltd)	52068807 R3204	Home To School / College Transport	,	12/01/2024 Communities
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3.739.96	
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3,400.00	
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3.400.00	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3.400.00	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3,400.00	
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3.400.00	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3.400.00	
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3.400.00	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	3,400.00	
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
	,			•	

100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2,637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	2.637.04	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100207	Prime Life Ltd (Chamberlaine Court)	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067527 R5806	Residential Care	,-	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067527 R5000 52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067679 R5806	Residential Care		10/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
100320	Prime Life Ltd (Shepshed)	52067679 R5806	Residential Care	•	10/01/2024 Social Care & Health
230147	Prime Resolution Ltd	52065789 R5702	Payments to External Contractors	•	10/01/2024 Social Care & Fleath
230147	Prime Resolution Ltd	52065769 R5702 52065791 R5702	Payments to External Contractors Payments to External Contractors		12/01/2024 Children & Young People
230147	Prime Resolution Ltd	52065791 R5702 52065790 R5702	Payments to External Contractors Payments to External Contractors		12/01/2024 Children & Young People
230147	Prime Resolution Ltd	52065790 K5702 52065786 R5702	Payments to External Contractors		19/01/2024 Children & Young People
230147	Prime Resolution Ltd	52065786 R5702 52065785 R5702	Payments to External Contractors		19/01/2024 Children & Young People
247146	Prime4Care Ltd	5206765 R5702 52067529 R5851	•		17/01/2024 Children's Tourig Feople
247146			Supported Living	,	18/01/2024 Social Care & Health
	Prime4Care Ltd	52070721 R5851	Supported Living	•	
247146	Prime4Care Ltd	52070721 R5851	Supported Living	,	18/01/2024 Social Care & Health
247146	Prime4Care Ltd	52070341 R5851	Supported Living	3,190.00	23/01/2024 Social Care & Health
247146	Prime4Care Ltd	52070721 R5851	Supported Living	,	23/01/2024 Social Care & Health
247146	Prime4Care Ltd	52070721 R5851	Supported Living		23/01/2024 Social Care & Health
209099	Princethorpe College	52066178 R6107	SEN EHCP (Education, Health & Care F	,	19/01/2024 Children & Young People
209099	Princethorpe College	52066175 R6107	SEN EHCP (Education, Health & Care F		19/01/2024 Children & Young People
209099	Princethorpe College	52066174 R6107	SEN EHCP (Education, Health & Care F	•	19/01/2024 Children & Young People
209099	Princethorpe College	52066176 R6107	SEN EHCP (Education, Health & Care P		19/01/2024 Children & Young People
209099	Princethorpe College	52066179 R6107	SEN EHCP (Education, Health & Care F		19/01/2024 Children & Young People
203630	Princethorpe Foundation-Little Crackley I	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	2,325.12	16/01/2024 Social Care & Health

233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	2,314.74	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	2,283.60	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	2,252.46	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	2,169.42	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	1.868.40	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	1.743.84	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	,			•	
	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	871.92	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	830.40	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	830.40	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	716.22	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	685.08	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	609.60	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	595.85	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary	581.28	16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
233102	Priority Plus Ltd t/a Priority Plus Nursing	52070721 R5805	Homecare - External Domiciliary		18/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	6.196.00	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	4.800.00	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806 52067526 R5806	Residential Care	4,600.00	
				,	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	4,600.00	
226250	Priors House - Care UK	52067526 R5806	Residential Care	4,140.28	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	4,000.00	
226250	Priors House - Care UK	52067526 R5806	Residential Care	3,980.00	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	3,919.71	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	3,914.08	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	3,876.00	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	3,600.00	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health

226250	Priors House - Care UK	52067526 R5806	Residential Care	2 857 15	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806		,	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806		•	09/01/2024 Social Care & Health
226250	Priors House - Care UK	52067526 R5806		,	09/01/2024 Social Care & Health
100318	Priory Healthcare Ltd - Craegmoor Part (52067528 R5806		,	09/01/2024 Social Care & Health
246225	Pristine Care Consortium Ltd	52067528 R5806		,	09/01/2024 Social Care & Health
230639	Profile Security Services Ltd	52046757 R2002			15/01/2024 Resources
230639	Profile Security Services Ltd	52060944 R2002	9		15/01/2024 Resources
204950	Progress Childrens Services Ltd	52067156 R5822	9		09/01/2024 Resources 09/01/2024 Children & Young People
204950	Progress Childrens Services Ltd	52066999 R5822		·	12/01/2024 Children & Young People
204950	9	52066999 R5822	•	·	
204950	Progress Childrens Services Ltd			,	12/01/2024 Children & Young People
	Progress Childrens Services Ltd	52066999 R5822	,		12/01/2024 Children & Young People
204950	Progress Childrens Services Ltd	52071241 R5822	•		19/01/2024 Children & Young People
239630	Progressive Consultancy and Training Lt	52069706 R5702	•	·	30/01/2024 Children & Young People
239630	Progressive Consultancy and Training Lt	52072568 R5702	,		30/01/2024 Children & Young People
245965	Proline Care Ltd	52065450 R5851	3	-,	12/01/2024 Social Care & Health
245965	Proline Care Ltd	52070912 R5851	3	-,	19/01/2024 Social Care & Health
249800	Prospero Group Ltd	52061219 R5702			11/01/2024 Children & Young People
249800	Prospero Group Ltd	52063825 R5702	,		12/01/2024 Children & Young People
249800	Prospero Group Ltd	52063819 R5702	,		12/01/2024 Children & Young People
249800	Prospero Group Ltd	52063827 R5702	,		12/01/2024 Children & Young People
249800	Prospero Group Ltd	52063826 R5702	•		12/01/2024 Children & Young People
249800	Prospero Group Ltd	52063818 R5702	.,		12/01/2024 Children & Young People
249800	Prospero Group Ltd	52065263 R5702	,		19/01/2024 Children & Young People
242999	Protea Care Homes (Kent) Ltd	52070153 R5851	11 0		17/01/2024 Social Care & Health
242999	Protea Care Homes (Kent) Ltd	52070153 R5851	11 0		17/01/2024 Social Care & Health
244123	Proximal Education Ltd-Coton Park Day	52069498 R6106	, ,		12/01/2024 Children & Young People
244123	Proximal Education Ltd-Coton Park Day	52070333 R6106	Early Years Funding (PVIs and LA)	11,907.13	16/01/2024 Children & Young People
248134	Psychological Services For Children & F	52066686 R5802	Substitute Care	779.99	19/01/2024 Children & Young People
248134	Psychological Services For Children & F	52066451 R5802	Substitute Care	589.50	19/01/2024 Children & Young People
248134	Psychological Services For Children & F	52066458 R5802			19/01/2024 Children & Young People
204967	Puddleducks and Posh Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	29,742.87	12/01/2024 Children & Young People
204967	Puddleducks and Posh Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	3,066.99	16/01/2024 Children & Young People
204967	Puddleducks and Posh Ltd	52071373 R6106	Early Years Funding (PVIs and LA)	775.00	22/01/2024 Children & Young People
240088	Pulse Emergency Medical Training Ltd	52065244 R1601	Training	675.00	18/01/2024 Communities
240088	Pulse Emergency Medical Training Ltd	52065825 R1601	Training	675.00	19/01/2024 Communities
243614	Pulse Healthcare Ltd t/a Xyla Health and	52064681 R5807	Social Care Block Contracts	10,270.00	17/01/2024 Social Care & Health
243614	Pulse Healthcare Ltd t/a Xyla Health and	52065567 R5807	Social Care Block Contracts	10,742.00	18/01/2024 Social Care & Health
239987	Purity Nursing Ltd	52067679 R5806	Residential Care	4,200.00	10/01/2024 Social Care & Health
233770	Purple Care TM Ltd	52067154 R5851	Supported Living	13,104.00	15/01/2024 Social Care & Health
233770	Purple Care TM Ltd	52070721 R5805	Homecare - External Domiciliary	8,820.00	18/01/2024 Social Care & Health
237785	Purple Monster Training Ltd	52071373 R5501	Grants / Donations to External Organ	nisat 15,186.27	22/01/2024 Communities
246216	Pyro Fire Services Ltd	52073040 C1230	Construction - professional fees	3,475.00	29/01/2024 Capital
246216	Pyro Fire Services Ltd	52073052 C1230	Construction - professional fees	2,780.00	29/01/2024 Capital
246216	Pyro Fire Services Ltd	52068502 C1230	Construction - professional fees	960.00	29/01/2024 Capital
246216	Pyro Fire Services Ltd	52072370 C1230	Construction - professional fees	960.00	30/01/2024 Capital
	'		•		•

246216	Pyro Fire Services Ltd	52072363 C1230	Construction - professional fees	795.00	30/01/2024 Capital
246216	Pyro Fire Services Ltd	52072303 C1230	Construction - professional fees		30/01/2024 Capital
246216	Pyro Fire Services Ltd	52072364 C1230	Construction - professional fees		30/01/2024 Capital
246216	Pyro Fire Services Ltd	52072304 C1230	Construction - professional fees		30/01/2024 Capital
246216	Pyro Fire Services Ltd	52072372 C1230 52070371 C1030	Construction incl conversion/renovation		30/01/2024 Capital
204397	Quadient Finance UK Ltd	52062719 R4015	Equipment Repair & Maintenance		23/01/2024 Capital 23/01/2024 Resources
239483	Quality Assured Care Services Ltd	52066965 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd	52066965 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd	5206905 R5459	Leaving Care Accommodation	•	15/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd Quality Assured Care Services Ltd	52067130 R3439 52067981 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd	52066965 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd Quality Assured Care Services Ltd	5206995 R5459 52067156 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd Quality Assured Care Services Ltd	52067136 R5459 52067981 R5459	Leaving Care Accommodation	•	15/01/2024 Children & Young People
239483	•	5207961 R5459 52070912 R5459	•		ů .
	Quality Assured Care Services Ltd		Leaving Care Accommodation	•	19/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd	52072488 R5459	Leaving Care Accommodation	•	25/01/2024 Children & Young People
239483	Quality Assured Care Services Ltd	52073581 R5459	Leaving Care Accommodation		31/01/2024 Children & Young People
247413	Quaser Private Hire	52066885 R3204	Home To School / College Transport	,	19/01/2024 Communities
241073	QuayWest Housing Ltd	52066702 R4607	Client Expenses		16/01/2024 Children & Young People
241073	QuayWest Housing Ltd	52071199 R4607	Client Expenses	,	23/01/2024 Children & Young People
241073	QuayWest Housing Ltd	52071205 R4607	Client Expenses	,	23/01/2024 Children & Young People
241073	QuayWest Housing Ltd	52071203 R4607	Client Expenses		23/01/2024 Children & Young People
241073	QuayWest Housing Ltd	52072318 R4607	Client Expenses		24/01/2024 Children & Young People
241073	QuayWest Housing Ltd	52073507 R4607	Client Expenses	,	31/01/2024 Children & Young People
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	-, -	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	4,200.00	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	-,-	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	3,572.80	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	3,572.80	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	3,520.00	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	3,302.60	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	2,913.96	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067526 R5806	Residential Care	-11,408.57	09/01/2024 Social Care & Health
100053	Quinton House Nursing Home	52067679 R5806	Residential Care	2,500.96	10/01/2024 Social Care & Health
248346	R & R Recruitment North West Ltd	52062870 R5843	Extra Care	14,400.00	12/01/2024 Children & Young People
234172	RAB Consultants	52061420 C1230	Construction - professional fees	600.00	10/01/2024 Capital
205056	Rackspace Ltd	52059673 R4506	IT Support & Maintenance	1,302.25	15/01/2024 Resources

247161	Radius H.S Chima Ltd	52066885 R3204	Home To School / College Transport	1,425.00	19/01/2024 Communities
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	4,650.24	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	3,944.40	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	3,680.64	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	3,369.60	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	3,265.92	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	3,265.92	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	3,265.92	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	3,240.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,903.04	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,772.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,772.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	2,615.76	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	2,540.16	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,540.16	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,325.12	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,319.84	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,177.28	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	2,177.28	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	2,013.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	1,868.40	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	1,743.84	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,694.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,628.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	•	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,529.28	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,328.64	15/01/2024 Social Care & Health

205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,287.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	1,270.08	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,244.16	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	1,192.32	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,179.36	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	1,162.56	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	1,141.80	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	1,137.76	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	1,133.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,122.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	1,088.64	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,088.64	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary	1,079.52	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,075.68	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,069.20	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,058.76	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,034.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	1,019.44	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	968.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	957.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	887.76	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	881.28	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary	871.92	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	871.92	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	712.80	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	709.50	15/01/2024 Social Care & Health

205065	Rainbow Care Solutions Ltd	52069499 R5805	Homosoro External Dominiliary	700 65	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805 52069499 R5805	Homecare - External Domiciliary Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd		•		
		52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52067981 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5851	Supported Living		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069176 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary		15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	570.24	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	561.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	561.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	561.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	544.32	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52069499 R5805	Homecare - External Domiciliary	528.00	15/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52070153 R5805	Homecare - External Domiciliary	871.92	16/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52070912 R5851	Supported Living	581.28	19/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	2,615.76	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	2,553.12	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	2,325.12	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	2,325.12	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	1,401.30	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	1,162.56	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	1,162.56	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	1,162.56	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	1,156.40	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	954.96	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	903.06	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	885.00	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	871.92	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	840.78	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	830.40	29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary	726.60	
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary		29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary		29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary		29/01/2024 Social Care & Health
205065	Rainbow Care Solutions Ltd	52072969 R5805	Homecare - External Domiciliary		29/01/2024 Social Care & Health
249241	Rainbow Playschool Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
249241	Rainbow Playschool Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
238472	Rapid Vision Systems Ltd	52063793 R5702	Payments to External Contractors	•	12/01/2024 Communities
200712	Rapid Violoti Oyotottio Eta	02000100 110102	1 aymonto to External Contractors	5,750.00	12,01/2027 Communities

211542	RC Systems	52071523 R4441	Professional Fees	1,400,00	23/01/2024 Communities
250076	RCCG Harvest Fellowship Rugby (Warm	52071373 R5501	Grants / Donations to External Organisa	,	22/01/2024 Children & Young People
238190	Reactive Hire Ltd	52066457 R4008	Equipment		19/01/2024 Communities
226995	Real Life Options	52069008 R5851	Supported Living	•	16/01/2024 Social Care & Health
226995	Real Life Options	52069008 R5851	Supported Living		16/01/2024 Social Care & Health
226995	Real Life Options	52069008 R5851	Supported Living		16/01/2024 Social Care & Health
226995	Real Life Options	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
241383	Real PCs Ltd	52062281 R5851	Supported Living	,	11/01/2024 Social Care & Health
241383	Real PCs Ltd	52062281 R5851	Supported Living		11/01/2024 Social Care & Health
241383	Real PCs Ltd	52065907 R5851	Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52065907 R5851	Supported Living	•	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52065907 R5851	Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067981 R5851	Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52069499 R5851	Supported Living	•	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067156 R5851	Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067529 R5851	Supported Living	,	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52065907 R5851	Supported Living	•	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52063307 R3631	Supported Living	,	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52069499 R5851	Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067981 R5851	Supported Living Supported Living	•	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067529 R5851	Supported Living Supported Living	,	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067529 R5851	Supported Living Supported Living	,	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067156 R5851	Supported Living Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067150 R5851 52067157 R5851		,	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067157 R5651 52067529 R5851	Supported Living Supported Living	•	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067329 R5651 52067156 R5851	0	,	17/01/2024 Social Care & Health
241383			Supported Living		17/01/2024 Social Care & Health
241363	Real PCs Ltd	52070153 R5851	Supported Living	•	
	Real PCs Ltd	52069176 R5851	Supported Living	,	17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067157 R5851	Supported Living		17/01/2024 Social Care & Health
241383	Real PCs Ltd	52067529 R5851	Supported Living		17/01/2024 Social Care & Health
100428	Rebecca Homes Ltd T/As The Mount	52067679 R5806	Residential Care		10/01/2024 Social Care & Health
100157	REDACTED	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
247769	REDACTED	52062697 R4441	Professional Fees		10/01/2024 Resources
207674	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	•	11/01/2024 Children & Young People
232523	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
239232	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
210706	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
235141	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
245002	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
245626	REDACTED	52062739 R4409	Consultancy (outside IR35)		11/01/2024 Resources
238083	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	•	11/01/2024 Children & Young People
248669	REDACTED	52061590 R4441	Professional Fees	,	11/01/2024 Resources
243989	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
232526	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
207401	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
235284	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	1,639.53	11/01/2024 Children & Young People

233749	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	1 620 24	11/01/2024 Children & Young People
236038	REDACTED	52068803 R6106	, , , , , , , , , , , , , , , , , , , ,	,	11/01/2024 Children & Young People
237117	REDACTED	52068803 R6106	,	·	11/01/2024 Children & Young People
244054	REDACTED	52068803 R6106			11/01/2024 Children & Young People
234571	REDACTED	52068803 R6106	,		11/01/2024 Children & Young People
246757	REDACTED	52068803 R6106	,		
			, , ,	·	11/01/2024 Children & Young People
243058	REDACTED	52068803 R6106			11/01/2024 Children & Young People
235781	REDACTED	52068803 R6106		·	11/01/2024 Children & Young People
235819	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
229484	REDACTED	52068803 R6106	, ,		11/01/2024 Children & Young People
231018	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
245970	REDACTED	52068803 R6106	, , ,	·	11/01/2024 Children & Young People
222180	REDACTED	52068803 R6106	, , ,	·	11/01/2024 Children & Young People
232526	REDACTED	52068803 R6106	,	·	11/01/2024 Children & Young People
230765	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
240659	REDACTED	52068803 R6106	, ,	·	11/01/2024 Children & Young People
243085	REDACTED	52068803 R6106	, , ,	·	11/01/2024 Children & Young People
242230	REDACTED	52068803 R6106	, ,		11/01/2024 Children & Young People
225840	REDACTED	52068803 R6106	, , ,	•	11/01/2024 Children & Young People
234174	REDACTED	52068803 R6106	, , ,	,	11/01/2024 Children & Young People
225523	REDACTED	52068803 R6106			11/01/2024 Children & Young People
234608	REDACTED	52068803 R6106	,		11/01/2024 Children & Young People
241668	REDACTED	52068803 R6106	, , , , , , , , , , , , , , , , , , , ,	,	11/01/2024 Children & Young People
239338	REDACTED	52068803 R6106	,		11/01/2024 Children & Young People
235387	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
225514	REDACTED	52068803 R6106	,		11/01/2024 Children & Young People
241503	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
237117	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
243989	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	902.06	11/01/2024 Children & Young People
240674	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
223344	REDACTED	52068803 R6106	, , ,		11/01/2024 Children & Young People
240146	REDACTED	52068803 R6106			11/01/2024 Children & Young People
238589	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	867.99	11/01/2024 Children & Young People
240146	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	841.92	11/01/2024 Children & Young People
249903	REDACTED	52058458 R4441		800.00	11/01/2024 Resources
245277	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	732.97	11/01/2024 Children & Young People
230814	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	732.97	11/01/2024 Children & Young People
234317	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	694.39	11/01/2024 Children & Young People
224908	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	694.39	11/01/2024 Children & Young People
234075	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	665.46	11/01/2024 Children & Young People
235576	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	636.52	11/01/2024 Children & Young People
234175	REDACTED	52068803 R6106		607.59	11/01/2024 Children & Young People
213314	REDACTED	52061820 R4409	Consultancy (outside IR35)	600.00	11/01/2024 Communities
207627	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	578.66	11/01/2024 Children & Young People
232607	REDACTED	52068803 R6106		578.66	11/01/2024 Children & Young People
244041	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	578.66	11/01/2024 Children & Young People
		•			- · · · · · · · · · · · · · · · · · · ·

237136	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)	578 66	11/01/2024 Children & Young People
220961	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
243738	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
240942	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
241887	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
240943	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
227334	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
221995	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
218989	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
243067	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
225541	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
247353	REDACTED	5206803 R6106 52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
241702	REDACTED	5206803 R6106 52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
237818	REDACTED	5206803 R0106 52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
245768	REDACTED	5206803 R0106 52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
225874	REDACTED	5206803 R6106 52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
232522	REDACTED	5206803 R6106 52068803 R6106	, ,		11/01/2024 Children & Young People
232322	REDACTED	5206803 R6106 52068803 R6106	Early Years Funding (PVIs and LA) Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
			,		•
233037	REDACTED	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
241033	REDACTED	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
247999	REDACTED	52063824 R4441	Professional Fees		12/01/2024 Resources
248729	REDACTED	52062563 R3204	Home To School / College Transport		12/01/2024 Communities
248729	REDACTED	52062563 R3204	Home To School / College Transport	,	12/01/2024 Communities
217949	REDACTED	52061405 R4441	Professional Fees	,	12/01/2024 Resources
233632	REDACTED	52062884 R4441	Professional Fees	•	12/01/2024 Communities
228804	REDACTED	52066205 R4441	Professional Fees	,	12/01/2024 Communities
249990	REDACTED	52063820 R4441	Professional Fees		12/01/2024 Resources
245856	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
246566	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
247355	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
248711	REDACTED	52063307 R4441	Professional Fees		12/01/2024 Communities
246776	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
246869	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
245671	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
248942	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
247483	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
245657	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
248139	REDACTED	52069497 R4607	Client Expenses	500.00	12/01/2024 Children & Young People
249030	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
247740	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
245658	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
249357	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
249096	REDACTED	52069497 R4607	Client Expenses	500.00	12/01/2024 Children & Young People
245855	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
246470	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
246292	REDACTED	52069497 R4607	Client Expenses	500.00	12/01/2024 Children & Young People

249809	REDACTED	52069497 R4607	Client Expenses	500.00	12/01/2024 Children & Young People
245811	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
247061	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
246761	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
206327	REDACTED	52063800 R4441	Professional Fees		12/01/2024 Communities
246284	REDACTED	52069497 R4607	Client Expenses		12/01/2024 Children & Young People
202997	REDACTED	52065751 R5806	Residential Care		15/01/2024 Social Care & Health
238781	REDACTED	52063731 R3606 52068034 R3204	Home To School / College Transport	*	15/01/2024 Social Care & Fleatin 15/01/2024 Communities
238781	REDACTED	52068034 R3204 52068034 R3204	Home To School / College Transport	,	15/01/2024 Communities
244424	REDACTED	52030534 R5204 52031591 R5801	Carer Allowance Payments	,	15/01/2024 Children & Young People
246991	REDACTED	52069658 R4102	Catering Services & Supplies		15/01/2024 Children's Toding reopie
243338	REDACTED	5206963 R4102 52069963 R6106	Early Years Funding (PVIs and LA)		15/01/2024 Resources 15/01/2024 Children & Young People
243336	REDACTED	52009963 R6106 52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
241033	REDACTED	52070333 R6106	,	·	
241004		52070333 R6106 52055071 R4441	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People 16/01/2024 Resources
232521	REDACTED REDACTED		Professional Fees		16/01/2024 Resources 16/01/2024 Children & Young People
232321		52068803 R6106	Early Years Funding (PVIs and LA)		
245626	REDACTED	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
	REDACTED	52065562 R4409	Consultancy (outside IR35)	,	17/01/2024 Resources
244658	REDACTED	52070003 R4607	Client Expenses		17/01/2024 Children & Young People
244658	REDACTED	52070001 R4607	Client Expenses		17/01/2024 Children & Young People
244658	REDACTED	52070000 R4607	Client Expenses		17/01/2024 Children & Young People
247176	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246182	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
250182	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246064	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246784	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246031	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246772	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
247060	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
248086	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246388	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246853	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246634	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
247184	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246871	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246943	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246467	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
247994	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
247305	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246092	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
247142	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246077	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
247410	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
245670	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246885	REDACTED	52070525 R4607	Client Expenses		17/01/2024 Children & Young People
246034	REDACTED	52070525 R4607	Client Expenses	500.00	17/01/2024 Children & Young People

242089	REDACTED	52065565 R4441	Professional Fees	6.000.00	18/01/2024 Resources
235905	REDACTED	52065813 R5702	Payments to External Contractors	-,	18/01/2024 Communities
224997	REDACTED	52066664 R2002	Building Maintenance	,	19/01/2024 Communities
238429	REDACTED	52066841 R5702	Payments to External Contractors	,	19/01/2024 Communities
249537	REDACTED	52044417 R4441	Professional Fees	,	19/01/2024 Resources
999982	REDACTED	52070775 R4928	Other Insurance Claims		19/01/2024 Other Services
247569	REDACTED	52066846 R2201	Rents & Lettings	,	19/01/2024 Resources
244607	REDACTED	52066584 R4441	Professional Fees	•	19/01/2024 Resources
248507	REDACTED	52066479 R4441	Professional Fees	-,	19/01/2024 Resources
242478	REDACTED	52068031 R3204	Home To School / College Transport	,	19/01/2024 Communities
249768	REDACTED	52066572 R4441	Professional Fees		19/01/2024 Resources
226073	REDACTED	52066781 R4441	Professional Fees		19/01/2024 Communities
244607	REDACTED	52066574 R4441	Professional Fees	•	19/01/2024 Resources
248355	REDACTED	52066499 R4441	Professional Fees	,	19/01/2024 Resources
233630	REDACTED	52066782 R4441	Professional Fees	,	19/01/2024 Communities
200292	REDACTED	52065690 R5702	Payments to External Contractors	,	19/01/2024 Communities
244607	REDACTED	52066573 R4441	Professional Fees	*	19/01/2024 Resources
239350	REDACTED	52065514 R1408	Other Staffing Costs	*	19/01/2024 Resources
247527	REDACTED	52066497 R4441	Professional Fees	,	19/01/2024 Resources
242805	REDACTED	52066582 R4441	Professional Fees	,	19/01/2024 Resources
238874	REDACTED	52066783 R4441	Professional Fees	,	19/01/2024 Communities
240452	REDACTED	5206763 R4447 52065722 R4409	Consultancy (outside IR35)	*	19/01/2024 Communities
247527	REDACTED	52065722 134409 52066575 R4441	Professional Fees		19/01/2024 Communities 19/01/2024 Resources
245929	REDACTED	52066477 R4441	Professional Fees		19/01/2024 Resources
247527	REDACTED	52066532 R4441	Professional Fees		19/01/2024 Resources
241074	REDACTED	52066784 R4441	Professional Fees		19/01/2024 Resources 19/01/2024 Communities
249600	REDACTED	52066793 R4441	Professional Fees		19/01/2024 Communities 19/01/2024 Resources
236257	REDACTED	52066536 R4441	Professional Fees		19/01/2024 Resources 19/01/2024 Children & Young People
244418	REDACTED	52066330 R4441	Professional Fees		19/01/2024 Communities
246145	REDACTED	52066478 R4441	Professional Fees		19/01/2024 Communities 19/01/2024 Resources
248500	REDACTED	52066576 R4441	Professional Fees		19/01/2024 Resources
250111	REDACTED	52066794 R4441	Professional Fees		19/01/2024 Resources
248761	REDACTED	52066797 R4441	Professional Fees		19/01/2024 Resources
205078	REDACTED		Professional Fees		19/01/2024 Resources 19/01/2024 Communities
246828	REDACTED	52066202 R4441 52071373 R5702			22/01/2024 Confidences 22/01/2024 Children & Young People
239960	REDACTED	52071373 R5702 52071373 R5702	Payments to External Contractors Payments to External Contractors		22/01/2024 Children & Young People
212625	REDACTED	52071373 R5702 52071373 R5702	Payments to External Contractors		22/01/2024 Children & Young People 22/01/2024 Children & Young People
249273	REDACTED	52071373 R5702 52071373 R5702	Payments to External Contractors		22/01/2024 Children & Young People
249273	REDACTED		•		
248909	REDACTED	52071373 R5702 52071373 R5702	Payments to External Contractors		22/01/2024 Children & Young People 22/01/2024 Children & Young People
248729	REDACTED	52071373 R3702 52068026 R3204	Payments to External Contractors Home To School / College Transport		23/01/2024 Communities
				,	23/01/2024 Communities 23/01/2024 Communities
248729 248729	REDACTED	52068026 R3204	Home To School / College Transport		23/01/2024 Communities 23/01/2024 Communities
	REDACTED	52068026 R3204	Home To School / College Transport		
999982	REDACTED	52071531 R4928	Other Insurance Claims		23/01/2024 Other Services 24/01/2024 Resources
248468	REDACTED	52069136 R4441	Professional Fees	•	
999982	REDACTED	52071965 R4928	Other Insurance Claims	2,832.70	24/01/2024 Other Services

999982	REDACTED	52072305 R4928	Other Insurance Claims	1 132 00	24/01/2024 Other Services
999982	REDACTED	52071944 R4928	Other Insurance Claims	,	24/01/2024 Other Services
215133	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Social Care & Health
218188	REDACTED	52065223 R5702	Payments to External Contractors		24/01/2024 Communities
245839	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246172	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245884	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
248263	REDACTED	52072375 R4607 52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246888	REDACTED	52072375 R4607 52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245688	REDACTED	52072375 R4607 52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245680	REDACTED		•		24/01/2024 Children & Young People
245060	REDACTED	52072375 R4607	Client Expenses		
246967	_	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246287	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
248528	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246816	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245832	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245657	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246390	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245662	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
247758	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
247237	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246013	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
245830	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
247885	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
248633	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
247265	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
247633	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246820	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
249672	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
245820	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
246000	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
246407	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
246764	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
249210	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
247059	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
247063	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
249247	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
248383	REDACTED	52072375 R4607	Client Expenses	500.00	24/01/2024 Children & Young People
245845	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
246868	REDACTED	52072375 R4607	Client Expenses		24/01/2024 Children & Young People
999982	REDACTED	52071384 R9105	Reimbursements and Contributions		26/01/2024 Social Care & Health
999982	REDACTED	52071368 R9105	Reimbursements and Contributions	,	26/01/2024 Social Care & Health
249251	REDACTED	52069576 R4441	Professional Fees	,	26/01/2024 Communities
999982	REDACTED	52071388 R9105	Reimbursements and Contributions		26/01/2024 Social Care & Health
204239	REDACTED	52071339 R4409	Consultancy (outside IR35)		29/01/2024 Resources
		02000000	2 2 2 (0	. 55.00	

205068	REDACTED	52071146 R4441	Professional Fees	690.00	29/01/2024 Communities
245626	REDACTED	52072223 R4409	Consultancy (outside IR35)		29/01/2024 Resources
244325	REDACTED	52072476 R4441	Professional Fees		30/01/2024 Resources
249768	REDACTED	52071908 R4441	Professional Fees	,	30/01/2024 Resources
999982	REDACTED	52073394 R4928	Other Insurance Claims		31/01/2024 Other Services
999982	REDACTED	52073390 R4928	Other Insurance Claims		31/01/2024 Other Services
	REDACTED	C1060	Grants & Contributions to Outside Organ		05/01/2024 Resources
205108	Redstor Ltd	52066807 R4512	Software		19/01/2024 Resources
205108	Redstor Ltd	52066806 R4512	Software		19/01/2024 Resources
222185	Reflexion Care Group Ltd	52066998 R5806	Residential Care	•	02/01/2024 Social Care & Health
205120	Regency Taxis	52068030 R3206	Client/Customer/Pupil Travel	•	25/01/2024 Communities
205120	Regency Taxis	52068030 R3204	Home To School / College Transport	-,	25/01/2024 Communities
205120	Regency Taxis	52068030 R3204	Home To School / College Transport		25/01/2024 Communities
205120	Regency Taxis	52068030 R3206	Client/Customer/Pupil Travel		25/01/2024 Communities
229003	Regional Fostering Services	52067156 R5822	Foster Care Payments - External Provisi		09/01/2024 Children & Young People
229003	Regional Fostering Services	52067156 R5822	Foster Care Payments - External Provisi		09/01/2024 Children & Young People
229003	Regional Fostering Services	52067156 R5822	Foster Care Payments - External Provisi		09/01/2024 Children & Young People
222596	Resolution Dynamics Ltd	52062226 R5702	Payments to External Contractors		11/01/2024 Children & Young People
222596	Resolution Dynamics Ltd	52063929 R5702	Payments to External Contractors		12/01/2024 Children & Young People
222596	Resolution Dynamics Ltd	52063928 R5702	Payments to External Contractors		12/01/2024 Children & Young People
222596	Resolution Dynamics Ltd	52065508 R5702	Payments to External Contractors		18/01/2024 Children & Young People
237544	Restful Homes (Central) Ltd t/a Gainsboi	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care	6,000.00	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care	5,796.00	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care	5,600.00	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care	5,130.40	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsboi	52067526 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbo	52067526 R5806	Residential Care	3,720.00	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbor	52067526 R5806	Residential Care	3,548.57	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbol	52067526 R5806	Residential Care	2,366.00	09/01/2024 Social Care & Health
237544	Restful Homes (Central) Ltd t/a Gainsbor	52067526 R5806	Residential Care	2,300.00	09/01/2024 Social Care & Health
241916	Restful Homes (Sutton Coldfield) Ltd	52067679 R5806	Residential Care	3,960.00	10/01/2024 Social Care & Health
100244	Rethink (Albany House)	52067527 R5806	Residential Care	2,580.92	09/01/2024 Social Care & Health
100244	Rethink (Albany House)	52067527 R5806	Residential Care	2,128.20	09/01/2024 Social Care & Health
100244	Rethink (Albany House)	52067527 R5806	Residential Care	2,034.52	09/01/2024 Social Care & Health
100244	Rethink (Albany House)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100244	Rethink (Albany House)	52067527 R5806	Residential Care	1,942.52	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	2,718.84	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	2,435.80	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	2,169.76	09/01/2024 Social Care & Health

400400	Dathiala (Mandala Dand)	50007507 D5000	Desidential Ossa	4 000 40	00/04/0004 01-1 0 0 1110-
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	·	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100100	Rethink (Moultrie Road)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100002	Rethink (Thistley Lodge)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100002	Rethink (Thistley Lodge)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100002	Rethink (Thistley Lodge)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100002	Rethink (Thistley Lodge)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100002	Rethink (Thistley Lodge)	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
205151	RIBA Enterprises Ltd t/a NBS	52067744 R4512	Software	,	19/01/2024 Resources
226993	Richards Customer Care Ltd t/a Richards	52071048 R5702	Payments to External Contractors	,	23/01/2024 Communities
246137	Richardson Care Holdings Ltd (Richards	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067528 R5806	Residential Care	4,592.20	09/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	6,760.00	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063395 R5843	Extra Care	5,747.84	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	5,676.00	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	5,636.00	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063395 R5851	Supported Living	5,490.72	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	5,131.56	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	3,900.00	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	3,800.00	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	3,572.80	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	3,494.64	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063396 R5843	Extra Care	2,227.40	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063396 R5843	Extra Care	2,079.68	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	2,040.48	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063396 R5843	Extra Care	1,881.60	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067678 R5806	Residential Care	1,247.16	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52062281 R5843	Extra Care	937.20	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063396 R5843	Extra Care	869.12	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52063396 R5843	Extra Care	543.20	10/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067981 R5843	Extra Care	5,747.84	17/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067981 R5851	Supported Living	5,490.72	17/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067981 R5843	Extra Care	· ·	17/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067981 R5843	Extra Care	1,881.60	17/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rick	52067981 R5843	Extra Care		17/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich	52067981 R5843	Extra Care		17/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich		Extra Care		18/01/2024 Social Care & Health
243827	Richmond Village Operations Ltd t/a Rich		Extra Care		25/01/2024 Social Care & Health
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243827	Richmond Village Operations Ltd t/a Rich	52072747 R5843	Extra Care	937.20	26/01/2024 Social Care & Health
205167	Ridge and Partners LLP	52065588 C1230	Construction - professional fees	5,132.16	19/01/2024 Capital
236416	Right Corecare Ltd t/a Workplace Wellne	52070401 R1601	Training	525.00	18/01/2024 Social Care & Health
249157	Rival Animation Ltd	52069373 R4301	Advertising, Publicity & Promotion		18/01/2024 Children & Young People
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport		26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	4.600.00	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	3.480.00	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3206	Client/Customer/Pupil Travel	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
248584	Road Ride Services Ltd	52068005 R3204	Home To School / College Transport	,	26/01/2024 Communities
212008	Roadworks information Ltd t/a ELGIN	52068112 R4506	IT Support & Maintenance	,	26/01/2024 Communities
234028	Rock Housing & Support Services Ltd	52070341 R5806	Residential Care	,	17/01/2024 Children & Young People
234028	Rock Housing & Support Services Ltd	52072969 R5806	Residential Care		29/01/2024 Children & Young People
237947	Rokeby Primary - Stowe Valley Trust M.	52071373 R6106	Early Years Funding (PVIs and LA)	,	22/01/2024 Children & Young People
246408	ROM's Taxis	52068032 R3204	Home To School / College Transport		26/01/2024 Communities
246408	ROM's Taxis	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
246408	ROM's Taxis	52068031 R3204	Home To School / College Transport	,	26/01/2024 Communities
246408	ROM's Taxis	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
246408	ROM's Taxis	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
246408	ROM's Taxis	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
236916	Rosedale Care Home Ltd	52067679 R5806	Residential Care	12.859.00	10/01/2024 Social Care & Health
208736	Rother House Medical Centre	52068696 R5807	Social Care Block Contracts	8,008.00	23/01/2024 Social Care & Health
205254	Rotherham & Co Ltd	52068038 R4441	Professional Fees		12/01/2024 Children & Young People
209254	Rowe Coaches Ltd	52065772 R3204	Home To School / College Transport		12/01/2024 Communities
209254	Rowe Coaches Ltd	52066884 R3204	Home To School / College Transport	4,779.20	19/01/2024 Communities
209254	Rowe Coaches Ltd	52066884 R3204	Home To School / College Transport	3,728.32	19/01/2024 Communities
209254	Rowe Coaches Ltd	52066884 R3204	Home To School / College Transport	2,910.08	19/01/2024 Communities
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	9,821.43	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	5,200.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
100324	Royal Learnington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,400.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,000.80	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
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100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100324	Royal Learnington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	3,996.00	09/01/2024 Social Care & Health
100324	Royal Learnington Spa Nursing Home Lt	52067524 R5806	Residential Care	3,996.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	3,996.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	3.960.00	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	*	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	•	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	3,796,24	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	3.285.71	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care	,-	09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
100324	Royal Leamington Spa Nursing Home Lt	52067524 R5806	Residential Care		09/01/2024 Social Care & Health
100324	Royal Learnington Spa Nursing Home Lt	52067524 R5806	Residential Care	,	09/01/2024 Social Care & Health
100324	Royal Learnington Spa Nursing Home Lt	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100324	Royal Learnington Spa Nursing Home Lt	52067524 R5806	Residential Care	-,	09/01/2024 Social Care & Health
248796	RS Stations Taxis Ltd	52068032 R3204	Home To School / College Transport	- /	19/01/2024 Communities
248796	RS Stations Taxis Ltd	52068032 R3204 52068031 R3204	Home To School / College Transport	*	19/01/2024 Communities
248796	RS Stations Taxis Ltd	52068031 R3204	Home To School / College Transport	,	19/01/2024 Communities
205271	RSC Enterprise Ltd	5206031 R3204 52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
246445	RSK Biocensus Ltd	52069149 C1230	Construction - professional fees	•	30/01/2024 Capital
208504	RSK Environment Ltd	52061469 C1230	Construction - professional fees	•	10/01/2024 Capital
208504	RSK Environment Ltd	52061409 C1230 52063813 C1130	Construction - design and feasibility	,	12/01/2024 Capital 12/01/2024 Capital
205279	Rugby Borough Council	52068822 R4441	Professional Fees		26/01/2024 Capital 26/01/2024 Children & Young People
213323	Rugby Methodist Church Centre	52000022 R4441 52071373 R5501	Grants / Donations to External Organisa		22/01/2024 Children & Young People
234287	Rugby Prepcare	52071373 K3301 52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
242149	Rugby Taxi	52069498 R0100 52068031 R3204	Home To School / College Transport		26/01/2024 Communities
242149	Rugby Taxi	52068031 R3204 52068034 R3204	Home To School / College Transport	1.672.00	
242149	Rugby Taxi	52068034 K3204 52068033 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
242149	Rugby Taxi Rugby Taxi	52068033 K3204 52068034 R3204	Home To School / College Transport	*	26/01/2024 Communities 26/01/2024 Communities
219197	Runwood Homes Ltd	5206034 K3204 52067523 R5806	Residential Care	*	09/01/2024 Communities 09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 K5606 52067522 R5806	Residential Care	-,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5606 52067523 R5806	Residential Care	5,060.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806 52067523 R5806	Residential Care	5.060.00	09/01/2024 Social Care & Health
219197				-,	
	Runwood Homes Ltd Runwood Homes Ltd	52067523 R5806	Residential Care Residential Care	5,060.00	09/01/2024 Social Care & Health 09/01/2024 Social Care & Health
219197 219197	Runwood Homes Ltd	52067522 R5806		5,055.80	09/01/2024 Social Care & Health
		52067522 R5806	Residential Care	- , -	
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	4,800.00	
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	4,800.00	
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	4,800.00	
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health

219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	4,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	4,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,408.	2 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,400.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	4,320.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	4,320.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,200.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,036.2	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	4,000.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,000.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	4,000.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	3,885.	1 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067525	R5806	Residential	Care	3,800.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	3,764.2	8 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	3,739.9	6 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residential	Care	3,739.9	6 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,739.9	6 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,739.9	6 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067525	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067525	R5806	Residential	Care	3,600.0	0 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,572.		24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,572.8	09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residential	Care	3,572.8	09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residential	Care	3,572.8		24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	3,528.	8 09/01/202	24 Social Care & Health
219197	Runwood Homes Ltd	52067522	R5806	Residential	Care	3,521.4	3 09/01/202	24 Social Care & Health

219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,519.88	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,519.88	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,519.88	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R	5806	Residential Care	3,519.88	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R	5806	Residential Care	3,436.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R	5806	Residential Care	3,436.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R	5806	Residential Care	3.400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	
219197	Runwood Homes Ltd	52067522 R		Residential Care	· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	· · · · · · · · · · · · · · · · · · ·	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3.400.00	
219197	Runwood Homes Ltd	52067522 R		Residential Care	-,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,400.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R		Residential Care	3,400.00	
219197	Runwood Homes Ltd	52067523 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R		Residential Care	3,400.00	
219197	Runwood Homes Ltd	52067523 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R		Residential Care	•	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R		Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,305.40	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R		Residential Care	3,297.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R		Residential Care	•	09/01/2024 Social Care & Health
		3233.320 14			3,200.7 1	11.1.1.22. 000.a. 0a.0 a. 10a.

219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,236.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,236.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,236.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,236.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,236.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,236.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,197.32	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,180.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,157.14	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,126.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	3,126.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	3,126.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,080.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,080.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,036.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,035.71	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	3,000.52	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,961.24	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,961.24	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,863.68	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,861.68	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	2,859.92	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,836.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,836.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,836.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,808.52	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,800.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,792.86	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,792.86	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	2,792.86	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,780.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,773.68	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,770.04	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	2,716.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	2,716.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,710.96	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067528 R5806	Residential Care	2,708.72	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	•	09/01/2024 Social Care & Health
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219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
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219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R58	06 Residential Care	2,636.20	09/01/2024 Social Care & Health
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219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti		2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523	R5806	Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti	al Care	2,6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti	al Care	2.6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti	al Care	2.6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti	al Care	2.6	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	
219197	Runwood Homes Ltd	52067523		Residenti	al Care	2.6	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti	al Care	2.6	36.20	
219197	Runwood Homes Ltd	52067523		Residenti	al Care	•		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		, -	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		, -	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		,	36.20	
219197	Runwood Homes Ltd	52067523		Residenti		, -	36.20	
219197	Runwood Homes Ltd	52067525		Residenti		,	36.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525		Residenti		•	36.20	
219197	Runwood Homes Ltd	52067525		Residenti		•		09/01/2024 Social Care & Health
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219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067525 R5806	Residential Care	2,636.20	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	2.530.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	2,442.86	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	1,883.00	
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 K3806 52067522 R5806	Residential Care	1,558.48	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806 52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5606 52067523 R5806	Residential Care	1,285.71	09/01/2024 Social Care & Health
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219197	Runwood Homes Ltd	52067523 R5806	Residential Care	1,200.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	1,092.86	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	1,092.85	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	1,028.57	
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	903.57	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	893.48	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	850.00	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	847.35	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	659.05	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	659.05	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067523 R5806	Residential Care	642.86	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52067522 R5806	Residential Care	607.14	09/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068722 R5806	Residential Care	14,820.70	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068475 R5806	Residential Care	11,674.60	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068465 R5806	Residential Care	8,755.95	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068498 R5806	Residential Care	8,755.95	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068518 R5806	Residential Care	5,837.30	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068571 R5806	Residential Care	5,837.30	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068456 R5806	Residential Care	5,837.30	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068476 R5806	Residential Care	5,837.30	16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068452 R5806	Residential Care		16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52068660 R5806	Residential Care		16/01/2024 Social Care & Health
219197	Runwood Homes Ltd	52069036 R5806	Residential Care	,	16/01/2024 Social Care & Health
205319	S & P Cabs	52068033 R3204	Home To School / College Transport	,	29/01/2024 Communities
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205397 Sable Leigh Consultancy Ltd t/a SLC Ra 2070920 C1230 Construction - professional fees 11,031.37 24/01/2024 Capital 20530.1 24/01/2024 Capital 20530 Leigh Consultancy Ltd t/a SLC Ra 2070933 C1230 Construction - professional fees 11,031.37 24/01/2024 Capital 20530.1 24/01/2024 Capital 20530 Leigh Consultancy Ltd t/a SLC Ra 2070930 C1230 Construction - professional fees 11,031.37 24/01/2024 Capital 20530.1 24/01/2024 Capital 20530 Saple Leigh Consultancy Ltd t/a SLC Ra 2070930 C1230 Construction - professional fees 11,031.37 24/01/2024 Capital 20530.1 24/01/2024 Capital 20530 Saple Leigh Consultancy Ltd t/a SLC Ra 2067344 R5806 Residential Care 2067344 R5806 Residential Care 2067344 R5806 Residential Care 2067344 R5806 Residential Care 2067344	
205397 Sable Leigh Consultancy Ltd t/a SLC Ra 52070953 C1230 Construction - professional fees 1,398.01 23/01/2024 Capital 205397 Sable Leigh Consultancy Ltd t/a SLC Ra 52070920 C1230 Construction - professional fees 11,031.37 24/01/2024 Capital 205397 Sable Leigh Consultancy Ltd t/a SLC Ra 52070933 C1230 Construction - professional fees 6,147.23 24/01/2024 Capital 236065 Safe Haven Accommodation Ltd 52067156 R5459 Leaving Care Accommodation 14,012.00 15/01/2024 Children & Young 236065 Safe Haven Accommodation Ltd 52067156 R5851 Supported Living 8,184.00 15/01/2024 Social Care & He 100048 Salford House 52067344 R5806 Residential Care 4,100.00 09/01/2024 Social Care & He 100048 Salford House 52067344 R5806 Residential Care 3,200.00 09/01/2024 Social Care & He 100048 Salford House 52067344 R5806 Residential Care 2,249.29 09/01/2024 Social Care & He 100048 Salford House 52067344 R5806 Residential Care 2,249.29 09/01/2024 Social Care & He <tr< td=""><td></td></tr<>	
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224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 5,859.36 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067991 R3204 Home To School / College Transport 5,632.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 5,372.16 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 4,977.60 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 4,799.52 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067991 R3204 Home To School / College Transport 4,736.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 4,110.24 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 3,555.20 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 3,456.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067990 R3204 Home To School / College Transport 3,424.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 3,264.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3206 Client/Customer/Pupil Travel 3,228.03 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067987 R3204 Home To School / College Transport 3,168.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067990 R3204 Home To School / College Transport 3,135.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 3,096.64 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067990 R3204 Home To School / College Transport 3,081.60 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 2,961.44 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 2,944.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067987 R3204 Home To School / College Transport 2,906.72 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 2,850.88 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 2,850.88 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 2,848.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 2,847.68 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067980 R3204 Home To School / College Transport 2,816.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067990 R3204 Home To School / College Transport 2,761.92 26/01/2024 Communities	
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224530 Sandeep Cabs Ltd 52067969 R3204 Home To School / College Transport 2,723.30 26/01/2024 Communities 24530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 2,723.20 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067969 R3204 Home To School / College Transport 2,723.20 26/01/2024 Communities 224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 2,720.00 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067989 R3204 Home To School / College Transport 2,705.60 26/01/2024 Communities	
224530 Sandeep Cabs Ltd 52067988 R3204 Home To School / College Transport 2,702.08 26/01/2024 Communities	
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224530	Sandeep Cabs Ltd	52067991 R3204	Home To School / College Transport	2,656.00 26/01/2024 Communities	3
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,648.80 26/01/2024 Communities	3
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,638.08 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,600.67 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,595.36 26/01/2024 Communities	S
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,534.70 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,531.20 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2,528.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,528.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,528.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,524.16 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2.515.95 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,514.24 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,505.60 26/01/2024 Communities	
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224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,464.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,464.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,463.84 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,453.12 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067991 R3204	Home To School / College Transport	2,384.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,381.92 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2,376.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,363.50 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2,336.00 26/01/2024 Communities	3
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,310.88 26/01/2024 Communities	3
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,293.12 26/01/2024 Communities	3
224530	Sandeep Cabs Ltd	52067989 R3206	Client/Customer/Pupil Travel	2,242.00 26/01/2024 Communities	S
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,229.12 26/01/2024 Communities	S
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,220.00 26/01/2024 Communities	S
224530	Sandeep Cabs Ltd	52071371 R3204	Home To School / College Transport	2,184.80 26/01/2024 Communities	S
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2,166.00 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,080.00 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,079.68 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,053.28 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2,048.00 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2,048.00 26/01/2024 Communities	s
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2,040.64 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	2.028.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	2.019.90 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,010.56 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	2,010.56 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	2,002.00 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1.991.28 26/01/2024 Communities	
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	52067990 R3204 52067987 R3204	Home To School / College Transport	1,980.00 26/01/2024 Communities	
224530	·	52067987 R3204 52067987 R3204		1,968.00 26/01/2024 Communities	
	Sandeep Cabs Ltd		Home To School / College Transport	·	
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	1,955.52 26/01/2024 Communities	
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1,952.00 26/01/2024 Communities	5

224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	1,919.68	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	1,906.45	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	1,892.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	1,888.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1.888.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3206	Client/Customer/Pupil Travel	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3206	Client/Customer/Pupil Travel	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 K3204 52067987 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
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224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	1,650.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1,650.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1,600.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	1,568.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1,568.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	1,546.72	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3206	Client/Customer/Pupil Travel	1,542.50	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	1,505.60	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204 52067987 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
224530	·	52067987 R3204 52067987 R3204		•	26/01/2024 Communities 26/01/2024 Communities
	Sandeep Cabs Ltd		Home To School / College Transport	,	
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067991 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	•	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	,	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	1,046.00	26/01/2024 Communities

224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport	1,036.05	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	1,022.08	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	1,022.08	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	995.52	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	995.52	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	990.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	990.00	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	977.76	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	917.28	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport	833.17	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport	826.75	26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067989 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3206	Client/Customer/Pupil Travel		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067988 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52071371 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport		26/01/2024 Communities
224530	Sandeep Cabs Ltd	52067990 R3204	Home To School / College Transport		29/01/2024 Communities
224530	Sandeep Cabs Ltd	52067987 R3204	Home To School / College Transport	•	29/01/2024 Communities
246613	Sandstone Care North West Ltd	52067679 R5806	Residential Care	•	10/01/2024 Social Care & Health
245311	SAP Birmingham	52064661 R5459	Leaving Care Accommodation	,	16/01/2024 Children & Young People
232022	Sapphire Taxis	52062563 R3204	Home To School / College Transport		10/01/2024 Communities
232022	Sapphire Taxis	52068018 R3204	Home To School / College Transport	•	19/01/2024 Communities
232022	Sapphire Taxis	52068018 R3204	Home To School / College Transport	,	19/01/2024 Communities
232022	Sapphire Taxis	52068018 R3204	Home To School / College Transport	,	19/01/2024 Communities
232022	Sapphire Taxis	52068018 R3204	Home To School / College Transport	,	19/01/2024 Communities
232022	Sapphire Taxis	52068018 R3204	Home To School / College Transport	,	19/01/2024 Communities
232022	Sapphire Taxis	52068018 R3204	Home To School / College Transport	•	19/01/2024 Communities
205441	Satkaar Asian Elders Day Care Services		Daycare External	•	17/01/2024 Social Care & Health
205441	Satkaar Asian Elders Day Care Services		Daycare External		17/01/2024 Social Care & Health
205441	Satkaar Asian Elders Day Care Services		Daycare External		17/01/2024 Social Care & Health
205441	Satkaar Asian Elders Day Care Services		Daycare External		17/01/2024 Social Care & Health
205441	Satkaar Asian Elders Day Care Services		Daycare External		26/01/2024 Social Care & Health
205445	Savills (UK) Ltd	52062821 R4409	Consultancy (outside IR35)		12/01/2024 Resources
220279	Saw The Gap Ltd t/a Banana Moon Hatte		Early Years Funding (PVIs and LA)	-,	12/01/2024 Children & Young People
220279	Saw The Gap Ltd t/a Banana Moon Hatte		Early Years Funding (PVIs and LA)	·	17/01/2024 Children & Young People
201604	School Improvement Services	52061167 R4409	Consultancy (outside IR35)		11/01/2024 Children & Young People
243707	SDH Academy Ltd	52070376 R4607	Client Expenses		17/01/2024 Children & Young People
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205478	Secon Solutions Ltd	52066842 R4506	IT Support & Maintenance	21 116 38	19/01/2024 Resources
231949	Seedling Nursery Learnington Spa	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
210710	Seedlings Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	· ·	12/01/2024 Children & Young People
210710	Seedlings Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
205483	Seesaw Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	· ·	12/01/2024 Children & Young People
205483	Seesaw Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
221297	Selborne Care Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
221297	Selborne Care Ltd	52067528 R5806	Residential Care	*	09/01/2024 Social Care & Health
221297	Selborne Care Ltd	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
234307	Select Care Solutions Ltd	52007320 R3000 52070341 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	•	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459 52070341 R5459	Leaving Care Accommodation	· ·	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459 52070341 R5459	Leaving Care Accommodation	· ·	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd Select Care Solutions Ltd	52070341 R5459 52070341 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459 52070341 R5459	•	•	.
234307	Select Care Solutions Ltd Select Care Solutions Ltd	52070341 R5459 52070341 R5459	Leaving Care Accommodation	· ·	17/01/2024 Children & Young People
			Leaving Care Accommodation	· ·	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	· ·	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	*	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation		17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	987.66	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	847.80	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070341 R5459	Leaving Care Accommodation	847.80	17/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070721 R5459	Leaving Care Accommodation	1,186.96	18/01/2024 Children & Young People
234307	Select Care Solutions Ltd	52070721 R5459	Leaving Care Accommodation	955.80	18/01/2024 Children & Young People
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234307	Select Care Solutions Ltd	52070721 R5459	Leaving Care Accommodation	509 72	18/01/2024 Children & Young People
228619	Senad Community Ltd	52067155 R5851	Supported Living	3.505.80	• .
228619	Senad Community Ltd	52067155 R5851	Supported Living	3.421.20	
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,421.20	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3.336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851 52067155 R5851	Supported Living Supported Living	3,336.60	09/01/2024 Social Care & Health
228619	Senad Community Ltd Senad Community Ltd			3,252.00	09/01/2024 Social Care & Health
228619		52067155 R5851	Supported Living		09/01/2024 Social Care & Health
	Senad Community Ltd	52067155 R5851	Supported Living	3,252.00	
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,167.40	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,167.40	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,167.40	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,167.40	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,056.31	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	2,829.20	09/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	2,237.78	
228619	Senad Community Ltd	52067155 R5851	Supported Living	13,300.88	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	11,875.09	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	,	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	-,	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	-,	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	,	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	5,389.80	
228619	Senad Community Ltd	52067155 R5851	Supported Living	,	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	3,516.61	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52067155 R5851	Supported Living	2,968.77	15/01/2024 Social Care & Health
228619	Senad Community Ltd	52071241 R5851	Supported Living	5,857.90	22/01/2024 Social Care & Health
228619	Senad Community Ltd	52071938 R5851	Supported Living	6,024.18	24/01/2024 Social Care & Health
228619	Senad Community Ltd	52071938 R5851	Supported Living	4,940.12	24/01/2024 Social Care & Health
228619	Senad Community Ltd	52073493 R5851	Supported Living	5,937.54	30/01/2024 Social Care & Health
228619	Senad Community Ltd	52073493 R5851	Supported Living	5,756.09	30/01/2024 Social Care & Health
205489	Senad Ltd	52070212 R5806	Residential Care	147,660.33	17/01/2024 Social Care & Health
205489	Senad Ltd	52070730 R5806	Residential Care	18,826.69	18/01/2024 Social Care & Health
100376	Sense	52067528 R5806	Residential Care	5,237.20	09/01/2024 Social Care & Health
100376	Sense	52070477 R5702	Payments to External Contractors	2,459.60	22/01/2024 Social Care & Health
100376	Sense	52070485 R5702	Payments to External Contractors	994.14	22/01/2024 Social Care & Health
100376	Sense	52071271 R5702	Payments to External Contractors	2,232.56	24/01/2024 Social Care & Health
100376	Sense	52071272 R5702	Payments to External Contractors	1,081.20	24/01/2024 Social Care & Health
100376	Sense	52070466 R5702	Payments to External Contractors	1,027.14	24/01/2024 Social Care & Health
100376	Sense	52070451 R5702	Payments to External Contractors	630.70	24/01/2024 Social Care & Health
100376	Sense	52071019 R5702	Payments to External Contractors	540.60	24/01/2024 Social Care & Health
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228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,200.00	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,085.72	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	2,903.04	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	2.903.04	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	*	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	2,679,60	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	*	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	*	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
228584	Serene Care Ltd-Rugby Care Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
242205	Service Care Solutions Ltd	52065964 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Children & Young People
242205	Service Care Solutions Ltd	52065962 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Children & Young People
242205	Service Care Solutions Ltd Service Care Solutions Ltd	52065962 K1101 52065960 R1101	Agency Staff Pay (inside IR35)	,	19/01/2024 Children & Young People
242205	Service Care Solutions Ltd				
		52065965 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
242205	Service Care Solutions Ltd	52065963 R1101	Agency Staff Pay (inside IR35)		19/01/2024 Children & Young People
242205	Service Care Solutions Ltd	52065961 R1101	Agency Staff Pay (inside IR35)	•	19/01/2024 Children & Young People
248369	Severnside Transportation Data Collection		Payments to External Contractors	*	19/01/2024 Communities
248369	Severnside Transportation Data Collection		Payments to External Contractors		19/01/2024 Communities
244916	Shadz Care Ltd	52067156 R5851	Supported Living	-,	17/01/2024 Social Care & Health
244916	Shadz Care Ltd	52067156 R5851	Supported Living	-,	17/01/2024 Social Care & Health
244916	Shadz Care Ltd	52072747 R5851	Supported Living	•	26/01/2024 Social Care & Health
244916	Shadz Care Ltd	52072747 R5851	Supported Living	10,375.76	26/01/2024 Social Care & Health
244916	Shadz Care Ltd	52072747 R5851	Supported Living	-,	26/01/2024 Social Care & Health
244916	Shadz Care Ltd	52072747 R5851	Supported Living	5,453.00	26/01/2024 Social Care & Health
244149	Shahara Taxi Ltd	52068530 R3204	Home To School / College Transport	1,606.00	15/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,058.00	19/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	6,536.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	3,110.40	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,608.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,560.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,560.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,512.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,400.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	2,400.00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	•	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	*	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	*	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
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244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	1 168 00	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204 52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204 52068023 R3204	Home To School / College Transport	,	22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204 52068023 R3204	Home To School / College Transport		22/01/2024 Communities
244149	Shahara Taxi Ltd	52068023 R3204	Home To School / College Transport		22/01/2024 Communities
218647	Shapes Day Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
218647	Shapes Day Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
100071	Shaw Healthcare Group Ltd (Hawthorns	5207533 R0100 52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
231956	Shining Examples Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
231956	Shining Examples Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
217434	Shipston High School Academy	52066697 C1060	Grants & Contributions To Outside Orga		19/01/2024 Capital
217434	Shipston High School Academy	52066506 R5501	Grants / Donations to External Organisal		19/01/2024 Capital 19/01/2024 Communities
243518	Shipston House Ltd t/a Shipston Lodge	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
243518	Shipston House Ltd t/a Shipston Lodge N	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
243518	Shipston House Ltd t/a Shipston Lodge I	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
243518	Shipston House Ltd t/a Shipston Lodge I	52067528 R5806	Residential Care	-, -	09/01/2024 Social Care & Health
205531	Shipston Preschool CIC Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
205531	Shipston Preschool CIC Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
205531	Shipston Preschool CIC Ltd	52070333 R0100 52071373 R6106	Early Years Funding (PVIs and LA)	,	22/01/2024 Children & Young People
205531	Shipston Taxis	52068031 R3204	Home To School / College Transport		19/01/2024 Communities
205532	Shipston Taxis	52068031 R3204 52068031 R3204	Home To School / College Transport	,	19/01/2024 Communities
231811	Shirley Old Peoples Welfare Committee	52067523 R5806	Residential Care	,	09/01/2024 Communities 09/01/2024 Social Care & Health
205550	Shuttle Run	52065284 R3204	Home To School / College Transport	-,	12/01/2024 Social Care & Fleatin
205554	Sibford School	52065256 R6107	SEN EHCP (Education, Health & Care P		18/01/2024 Communities 18/01/2024 Children & Young People
227697	Sign Solutions (SLIA) Ltd	52068552 R4441	Professional Fees	•	26/01/2024 Children & Foung Feople
230016	SIL2 Ltd	52065352 R4441 52067156 R5851	Supported Living		15/01/2024 Social Care & Health
230016	SIL2 Ltd	52067156 R5851	Supported Living Supported Living	,	15/01/2024 Social Care & Health
230016	SIL2 Ltd	52067156 R5851	Supported Living Supported Living	,	15/01/2024 Social Care & Health
230016	SIL2 Ltd	52067156 R5851	Supported Living	,	15/01/2024 Social Care & Health
230016	SIL2 Ltd	52067156 R5851	Supported Living Supported Living	,	15/01/2024 Social Care & Health
223464	Simnir Ltd t/a Rocking Horse Kindergarte	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
245428	Simon Kerss Consultancy Ltd	52065839 R5702	Payments to External Contractors		19/01/2024 Communities
205590	Skamps Pre-School Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Collinatings 12/01/2024 Children & Young People
205590	Skamps Pre-School Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
245128	Skyline Child Care	52066998 R5806	Residential Care		02/01/2024 Children & Foung Feople 02/01/2024 Social Care & Health
237771	Slater Gordon Solutions (Client/Damage:	5206939 R3000 52069497 R4928	Other Insurance Claims	,	12/01/2024 Other Services
244422	SLR Consulting Ltd	52065576 C1030	Construction incl conversion/renovation	,	18/01/2024 Capital
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
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226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	2,325.12	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,889.16	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,743.84	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,743.84	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,702.32	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,619.28	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,598.52	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary	1,473,96	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremar	52069008 R5805	Homecare - External Domiciliary	1,432,44	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremar	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremar	52069008 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman	52069008 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Careman		,		
		52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
226138	SM Homecare Services Ltd t/a Caremark	52069008 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
243020	Smart Taxi	52066885 R3204	Home To School / College Transport	•	19/01/2024 Communities
224625	SMI Int Group Ltd	52065782 R4205	Clothing, Uniforms & Laundry		19/01/2024 Communities
224625	SMI Int Group Ltd	52066571 R4205	Clothing, Uniforms & Laundry		19/01/2024 Communities
240046	Smoothstone Care & Education	52066998 R5806	Residential Care	- /	02/01/2024 Social Care & Health
240046	Smoothstone Care & Education	52066998 R5806	Residential Care	,	02/01/2024 Social Care & Health
229242	Smoothwall Ltd	52061259 R4503	Hardware	•	10/01/2024 Resources
205624	Snitterfield Nursery School	52069963 R6106	Early Years Funding (PVIs and LA)	14,350.64	15/01/2024 Children & Young People
244641	Social Care Academy	52070153 R5805	Homecare - External Domiciliary	1,970.60	16/01/2024 Social Care & Health
244641	Social Care Academy	52070153 R5805	Homecare - External Domiciliary	1,126.90	16/01/2024 Social Care & Health
244641	Social Care Academy	52070153 R5805	Homecare - External Domiciliary	932.20	16/01/2024 Social Care & Health
244641	Social Care Academy	52069744 R5843	Extra Care	1,809.00	19/01/2024 Social Care & Health
244641	Social Care Academy	52068039 R5843	Extra Care	1,593.00	19/01/2024 Social Care & Health
244641	Social Care Academy	52069854 R5843	Extra Care	1,377.00	19/01/2024 Social Care & Health
244641	Social Care Academy	52069688 R5843	Extra Care	1,296.00	19/01/2024 Social Care & Health
244641	Social Care Academy	52069849 R5843	Extra Care	1,107.00	19/01/2024 Social Care & Health
244641	Social Care Academy	52069741 R5843	Extra Care	972.00	19/01/2024 Social Care & Health
244641	Social Care Academy	52071261 R5843	Extra Care	2,640.00	23/01/2024 Social Care & Health
244641	Social Care Academy	52044298 R5843	Extra Care	1,920.00	23/01/2024 Social Care & Health
244641	Social Care Academy	52071250 R5843	Extra Care	1,920.00	23/01/2024 Social Care & Health
244641	Social Care Academy	52071264 R5843	Extra Care	1,260.00	23/01/2024 Social Care & Health
244641	Social Care Academy	52072198 R5843	Extra Care	2,484.00	29/01/2024 Social Care & Health
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi	•	02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (\$	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
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220088	Social Work Assessment Partners Ltd (S		Foster Care Payments - External Provisi		02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S		Foster Care Payments - External Provisi		02/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S		Foster Care Payments - External Provisi	*	15/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S		Foster Care Payments - External Provisi		15/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S		Foster Care Payments - External Provisi	·	15/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S		Foster Care Payments - External Provisi	·	15/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi	2,973.83	15/01/2024 Children & Young People
220088	Social Work Assessment Partners Ltd (S	52066999 R5822	Foster Care Payments - External Provisi	2,945.31	15/01/2024 Children & Young People
214658	Societe Generale Equipment Finance Ltd	52071914 R8506	Lease payments Holding Code	17,946.05	29/01/2024 Other Services
100329	Solden Hill House Ltd	52067528 R5806	Residential Care	5,060.92	09/01/2024 Social Care & Health
216747	Solihull College and University Centre	52066694 R5501	Grants / Donations to External Organisal	2,000.00	19/01/2024 Communities
100051	Solor Care Group Ltd Part Of Voyage Ltd	52067679 R5806	Residential Care	11,286.12	10/01/2024 Social Care & Health
205644	Solus Travel Ltd T/A Solus Coaches	52070903 R3204	Home To School / College Transport	4.104.00	18/01/2024 Communities
237376	Somerset Care Ltd - Stockmoor Lodge C	52067528 R5806	Residential Care	3.000.00	09/01/2024 Social Care & Health
226467	Somewhere House Ltd	52069109 R5702	Payments to External Contractors	,	29/01/2024 Social Care & Health
210404	South Warwickshire University NHS Fou		Payments to External Contractors	•	17/01/2024 Social Care & Health
210404	South Warwickshire University NHS Fou		Payments to External Contractors	•	22/01/2024 Children & Young People
210404	South Warwickshire University NHS Fou		Payments to External Contractors		26/01/2024 Social Care & Health
210404	South Warwickshire University NHS Fou		Substitute Care	,	26/01/2024 Children & Young People
210404	South Warwickshire University NHS Fou		Payments to External Contractors		30/01/2024 Social Care & Health
210404	South Warwickshire University NHS Fou		Payments to External Contractors	*	30/01/2024 Children & Young People
210404	South Warwickshire University NHS Fou		Payments to External Contractors		30/01/2024 Children & Young People
210404	South Warwickshire University NHS Fou		Payments to External Contractors		30/01/2024 Children & Young People
210404	,		•		30/01/2024 Children & Young People
210404	South Warwickshire University NHS Fou		Payments to External Contractors		• .
210404	South Warwickshire University NHS Fou		Payments to External Contractors		30/01/2024 Children & Young People 30/01/2024 Children & Young People
233796	South Warwickshire University NHS Fou		Payments to External Contractors		• .
	Southam College - Stowe Valley M.A.T.	52063735 R5501	Grants / Donations to External Organisal		12/01/2024 Communities
205668	Southam Primary Pre School Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
205668	Southam Primary Pre School Ltd	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
237327	Southam St James Primary CE Academ	52070525 R6109	Funding payment to Academies and Nor		17/01/2024 Children & Young People
227846	Southside Care Group (Karenza)	52067528 R5806	Residential Care	*	09/01/2024 Social Care & Health
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport		26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport		26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport	•	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport	7,135.01	
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport	*	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport	5,928.00	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	5,325.43	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	4,940.62	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R5704	Public Transport	4,940.62	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	4,268.36	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport		26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	4,007.09	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	3,952.00	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	3,752.63	26/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	3,534.96	26/01/2024 Communities
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205690	Spangap Ltd T/A A & M Group	52068017 R3204	Home To School / College Transport	3 325 00 - 26	5/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52068017 R3204 52068017 R3204	Home To School / College Transport	-,	5/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5704	Public Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5704 52071942 R5704	Public Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5704 52071942 R5704	Public Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5704 52071942 R5704	Public Transport	-,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5704 52071942 R5704	Public Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5704 52071942 R5704	Public Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R3704 52071942 R3204	Home To School / College Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R5204 52071942 R5704	Public Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R3704 52071942 R3204	Home To School / College Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R3204 52071942 R3204	Home To School / College Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R3204 52071942 R3204	Home To School / College Transport	-,	0/01/2024 Communities
205690		52071942 R3204 52071942 R3204	Home To School / College Transport	-,	0/01/2024 Communities
	Spangap Ltd T/A A & M Group			,	
205690	Spangap Ltd T/A A & M Group	52071942 R3204	Home To School / College Transport	,	0/01/2024 Communities
205690	Spangap Ltd T/A A & M Group	52071942 R3204	Home To School / College Transport		0/01/2024 Communities
247049	Speech, Language and Communication	52065854 R5702	Payments to External Contractors		0/01/2024 Children & Young People
247049	Speech, Language and Communication	52065853 R5702	Payments to External Contractors		0/01/2024 Children & Young People
240221	Spring Housing Association Ltd	52069499 R5459	Leaving Care Accommodation	,	7/01/2024 Children & Young People
240221	Spring Housing Association Ltd	52072241 R5702	Payments to External Contractors		9/01/2024 Communities
224298	Spring Tree Care Home	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
224298	Spring Tree Care Home	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
224298	Spring Tree Care Home	52067527 R5806	Residential Care	-,	9/01/2024 Social Care & Health
224298	Spring Tree Care Home	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
224298	Spring Tree Care Home	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
224298	Spring Tree Care Home	52067527 R5806	Residential Care	,	9/01/2024 Social Care & Health
235327	Springfield Rest Home Ltd	52067528 R5806	Residential Care	,	9/01/2024 Social Care & Health
205719	Squirrels Pre-School Rugby Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		2/01/2024 Children & Young People
205719	Squirrels Pre-School Rugby Ltd	52071373 R6106	Early Years Funding (PVIs and LA)		2/01/2024 Children & Young People
249438	SS Taxi Service Ltd	52068032 R3204	Home To School / College Transport	,	6/01/2024 Communities
249438	SS Taxi Service Ltd	52068031 R3204	Home To School / College Transport	,	6/01/2024 Communities
249438	SS Taxi Service Ltd	52068032 R3204	Home To School / College Transport	784.00 26	6/01/2024 Communities
205723	St Andrews Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	17,436.80 12	2/01/2024 Children & Young People
205723	St Andrews Day Nursery	52071373 R6106	Early Years Funding (PVIs and LA)	775.00 22	2/01/2024 Children & Young People
231413	St Basils (supp accom payments)	52067590 R5807	Social Care Block Contracts	35,207.17 18	3/01/2024 Social Care & Health
231413	St Basils (supp accom payments)	52067617 R5807	Social Care Block Contracts	32,166.72 18	3/01/2024 Social Care & Health
231413	St Basils (supp accom payments)	52060988 R5459	Leaving Care Accommodation	-626.70 18	3/01/2024 Children & Young People
100332	St Brigas Residential Home & Training Q	52067679 R5806	Residential Care		0/01/2024 Social Care & Health
228393	St Christopher's Fellowship	52066998 R5806	Residential Care	17,408.67 02	2/01/2024 Children & Young People
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	19,490.73 09	9/01/2024 Social Care & Health
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	11,640.47 09	9/01/2024 Social Care & Health
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	9,436.80 09	9/01/2024 Social Care & Health
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	4,388.88 09	9/01/2024 Social Care & Health
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	4,311.58 09	9/01/2024 Social Care & Health
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	3,699.92 09	9/01/2024 Social Care & Health
238823	St Clair Gardens/Coventry and Warwicks	52067527 R5806	Residential Care	3,473.60 09	9/01/2024 Social Care & Health
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205730	St Davids College	52065696 R6107	SEN EHCP (Education, Health & Care F	19 955 00	19/01/2024 Children & Young People
205734	St Georges Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
244589	St George's School (Edgbaston)	52063807 R6107	SEN EHCP (Education, Health & Care P		19/01/2024 Children & Young People
224958	St James C of E Academy	52070525 R6109	Funding payment to Academies and Nor	*	17/01/2024 Children & Young People
100040	St Marys Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	*	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	*	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806 52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806 52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	, ,	52067526 R5806 52067526 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
	St Marys Nursing Home			-, -	
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100040	St Marys Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
215426	St Matthews & St Oswalds PCC -Messy	52071373 R5501	Grants / Donations to External Organisa		22/01/2024 Children & Young People
228200	St Matthews (Dunsmore) Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
228200	St Matthews (Dunsmore) Ltd	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
229850	St Matthews Nursing Home	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
228965	St Michael C of E - Academy	52061463 R5702	Payments to External Contractors	•	10/01/2024 Children & Young People
228965	St Michael C of E - Academy	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
228965	St Michael C of E - Academy	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
228965	St Michael C of E - Academy	52070525 R6109	Funding payment to Academies and Nor	•	17/01/2024 Children & Young People
228965	St Michael C of E - Academy	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
228965	St Michael C of E - Academy	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
227982	St Thomas More Catholic School - Acad	52063734 R5501	Grants / Donations to External Organisal	,	11/01/2024 Communities
227982	St Thomas More Catholic School - Acad	52070525 R6109	Funding payment to Academies and Nor		17/01/2024 Children & Young People
100334	Staffordshire Care Ltd t/a Sunningdale N	52067528 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
205780	Staffordshire County Council	52062792 R4301	Advertising, Publicity & Promotion	3,750.00	24/01/2024 Communities
205785	Stagecoach Services Ltd	52073392 R5704	Public Transport	1,093.60	30/01/2024 Communities
205790	Stanair Industrial Door Services Ltd	52065649 R2002	Building Maintenance	502.50	11/01/2024 Communities
243086	Star Taxi	52068034 R3204	Home To School / College Transport	1,440.00	19/01/2024 Communities
249462	Stepping Stone Project Ltd	52066999 R5459	Leaving Care Accommodation	1,395.00	02/01/2024 Children & Young People
249462	Stepping Stone Project Ltd	52066999 R5459	Leaving Care Accommodation	1,350.00	17/01/2024 Children & Young People
249462	Stepping Stone Project Ltd	52066999 R5459	Leaving Care Accommodation	610.71	17/01/2024 Children & Young People
249462	Stepping Stone Project Ltd	52071459 R5459	Leaving Care Accommodation	1,395.00	23/01/2024 Children & Young People
205825	Stepping Stones Nursery and Pre-Schoo	52069498 R6106	Early Years Funding (PVIs and LA)	8,977.42	12/01/2024 Children & Young People
205825	Stepping Stones Nursery and Pre-Schoo	52070333 R6106	Early Years Funding (PVIs and LA)	3,608.22	16/01/2024 Children & Young People
205825	Stepping Stones Nursery and Pre-Schoo	52071373 R6106	Early Years Funding (PVIs and LA)	1,550.00	22/01/2024 Children & Young People
207755	Stepping Stones Pre-School & Kids Club	52069498 R6106	Early Years Funding (PVIs and LA)	45,250.82	12/01/2024 Children & Young People
207755	Stepping Stones Pre-School & Kids Club	52071373 R6106	Early Years Funding (PVIs and LA)	775.00	22/01/2024 Children & Young People
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100038	Stepping Stones Resettlement Unit Ltd	52067528 R5806	Residential Care	8 499 72	09/01/2024 Social Care & Health
100038	Stepping Stones Resettlement Unit Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
100038	Stepping Stones Resettlement Unit Ltd	52067528 R5806	Residential Care	-, -	09/01/2024 Social Care & Health
243110	Steves Cars 247 247 Ltd	52067326 R3006 52066978 R3204	Home To School / College Transport	•	09/01/2024 Communities
243110	Steves Cars 247 247 Ltd	52066978 R3204	Home To School / College Transport	,	09/01/2024 Communities
205848	Stone Computers Ltd	52070412 R4503	Hardware		17/01/2024 Communities
205848	Stone Computers Ltd	52070412 R4503 52061363 R4503	Hardware		17/01/2024 Resources
205848	Stone Computers Ltd	52067303 R4503 52065931 R4503	Hardware	*	19/01/2024 Resources
205848	Stone Computers Ltd	52065931 R4503 52065757 R4503	Hardware	•	19/01/2024 Resources
205848	•	5205757 R4503 52071286 R4503	Hardware	•	23/01/2024 Resources
205848	Stone Computers Ltd			•	
	Stone Computers Ltd	52071285 R4503	Hardware	*	23/01/2024 Resources
205848	Stone Computers Ltd	52071887 R4503	Hardware	*	24/01/2024 Resources
205848	Stone Computers Ltd	52071892 R4503	Hardware	,	24/01/2024 Resources
205848	Stone Computers Ltd	52071898 R4503	Hardware		24/01/2024 Resources
100037	Stonebridge Nursing Home	52067679 R5806	Residential Care	,	10/01/2024 Social Care & Health
230985	Storm Geomatics Ltd	52066688 C1230	Construction - professional fees		15/01/2024 Capital
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	*	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	*	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100034	Stratford Bentley Ltd t/a Stratford Bentley	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
245542	Stratford Childcare Hub	52069498 R6106	Early Years Funding (PVIs and LA)	9,695.38	12/01/2024 Children & Young People
205868	Stratford On Avon District Council	52062237 R5208	Recycling/re-use Credits	61,681.89	12/01/2024 Communities
205868	Stratford On Avon District Council	52065949 C1130	Construction - design and feasibility	3,402.00	24/01/2024 Capital
205868	Stratford On Avon District Council	52065889 R5702	Payments to External Contractors	168,007.95	26/01/2024 Communities
205868	Stratford On Avon District Council	52071947 R5206	Excess / Bulk haulage	12,760.99	31/01/2024 Communities
235636	Stratford Upon Avon Town Trust	52071373 R5501	Grants / Donations to External Organisal	1,250.00	22/01/2024 Children & Young People
201160	Strive AV Ltd	52063309 R4503	Hardware	1,516.00	12/01/2024 Resources
248191	Strive to Succeed	52062614 R4607	Client Expenses	1,225.00	12/01/2024 Children & Young People
100333	Stroud Court Community Trust Ltd	52067528 R5806	Residential Care	7,478.24	09/01/2024 Social Care & Health
205891	Studley High School Academy- Shires M	52066504 R5501	Grants / Donations to External Organisal	2,000.00	19/01/2024 Communities
243018	Studley Infant Academy (Arden Forest C	52069498 R6106	Early Years Funding (PVIs and LA)	25,460.82	12/01/2024 Children & Young People
248698	Style Acre	52070153 R5803	Daycare External	940.80	17/01/2024 Social Care & Health
207708	SUEZ Recycling and Recovery UK Ltd (\$	52067624 R2601	Other Building Services	537.14	30/01/2024 Communities
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi	4,096.43	02/01/2024 Social Care & Health
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,498.57	02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
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205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi	2 462 26	02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi	*	02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi	•	02/01/2024 Children & Young People
205904	Sunbeam Fostering Agency Ltd	52006999 R5822 52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Toding People 02/01/2024 Social Care & Health
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi	•	02/01/2024 Social Care & Fleatin
205904	Sunbeam Fostering Agency Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
205904	Sunbeams Pre-School	52000999 K3022 52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
205905	Sunbeams Pre-School	52009498 R6106 52070333 R6106			16/01/2024 Children & Young People
205905	Sunbeams Pre-School	52070333 R6106 52071373 R6106	Early Years Funding (PVIs and LA) Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
216765	Sunfield Children's Homes Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Toding People 02/01/2024 Social Care & Health
216765	Sunfield Children's Homes Ltd	52066998 R5806	Residential Care	•	02/01/2024 Social Care & Health
216765	Sunfield Children's Homes Ltd Sunfield Children's Homes Ltd	52006998 R5606 52072745 R5806	Residential Care	*	26/01/2024 Social Care & Health
216765	Sunfield Children's Homes Ltd Sunfield Children's Homes Ltd		Residential Care	,	26/01/2024 Social Care & Health
235902		52072745 R5806		-,	
	Sunflowers Care Ltd	52067154 R5806	Residential Care	•	15/01/2024 Social Care & Health
249177	Sure Core Rughy & North Warrielshire	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
234834	SureCare Rugby & North Warwickshire	52067529 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
234834	SureCare Rugby & North Warwickshire	52067154 R5805	Homecare - External Domiciliary	*	15/01/2024 Social Care & Health
234834	SureCare Rugby & North Warwickshire	52068729 R5702	Payments to External Contractors		18/01/2024 Social Care & Health
234834	SureCare Rugby & North Warwickshire	52068419 R5702	Payments to External Contractors	-,	18/01/2024 Social Care & Health
234834	SureCare Rugby & North Warwickshire	52067905 R5702	Payments to External Contractors		18/01/2024 Social Care & Health
205917	Surestars Day Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
205917	Surestars Day Nursery Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
205917	Surestars Day Nursery Ltd	52071373 R6106	Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
228080	Sutton Coldfield YMCA	52072969 R5459	Leaving Care Accommodation		29/01/2024 Children & Young People
228080	Sutton Coldfield YMCA	52071938 R5459	Leaving Care Accommodation		29/01/2024 Children & Young People
205942	Swalcliffe Park School Trust	52061786 R6107	SEN EHCP (Education, Health & Care F	•	11/01/2024 Children & Young People
205942	Swalcliffe Park School Trust	52061785 R6107	SEN EHCP (Education, Health & Care F		11/01/2024 Children & Young People
205942	Swalcliffe Park School Trust	52061787 R6107	SEN EHCP (Education, Health & Care F		11/01/2024 Children & Young People
205942	Swalcliffe Park School Trust	52061788 R6107	SEN EHCP (Education, Health & Care F	22,906.67	11/01/2024 Children & Young People
205942	Swalcliffe Park School Trust	52061789 R6107	SEN EHCP (Education, Health & Care F	*	11/01/2024 Children & Young People
226051	Sweet Peas Childminding Services	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
226051	Sweet Peas Childminding Services	52068803 R6106	Early Years Funding (PVIs and LA)	520.79	11/01/2024 Children & Young People
205951	Swiis Foster Care Ltd	52067156 R5822	Foster Care Payments - External Provisi	3,962.11	09/01/2024 Children & Young People
205951	Swiis Foster Care Ltd	52067156 R5822	Foster Care Payments - External Provisi	3,607.78	09/01/2024 Children & Young People
205951	Swiis Foster Care Ltd	52067156 R5822	Foster Care Payments - External Provisi	3,386.44	09/01/2024 Children & Young People
205951	Swiis Foster Care Ltd	52067156 R5822	Foster Care Payments - External Provisi	2,353.34	09/01/2024 Children & Young People
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	3,800.00	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,655.80	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,632.00	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,606.52	09/01/2024 Social Care & Health
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100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	_,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	2,047.98	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	1,210.17	09/01/2024 Social Care & Health
100085	Swinnerton Trust Ltd t/a Manor Court Ca	52067525 R5806	Residential Care	837.81	09/01/2024 Social Care & Health
213347	Sydenham Neighbourhood Initiatives Ltd	52071373 R5501	Grants / Donations to External Organisal	2,000.00	22/01/2024 Children & Young People
234594	Synergy Asset Services Ltd t/a Synergy	52065552 R5702	Payments to External Contractors	648.00	18/01/2024 Communities
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,988.71	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,959.88	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,921.44	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,652.36	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,460.16	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,436.14	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	2,388.09	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	2,195.89	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	2,191.08	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	2,143.03	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	1,883.56	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	1,845.12	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	1,806.68	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	1,792.27	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	1.383.84	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	1.383.84	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	1,268,52	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	,	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks	,	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	1,100.35	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	,	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5653	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067153 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5653	Community Short Breaks		15/01/2024 Social Care & Health
200000	TANG A DICAN WAIWICKSTILLE LIU	02007 100 1\0000	Community Office Dieaks	301.41	10/01/2027 Obdiai Daie & Health

205995	Take A Break Warwickshire Ltd	52067155 R5853	Community Short Breaks	576 60	15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52067157 R5853	Community Short Breaks		15/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069228 R5702	Payments to External Contractors		22/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069218 R5702	Payments to External Contractors	778.41	24/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069232 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069261 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069261 R5702 52069263 R5702	Payments to External Contractors	731.00	24/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069260 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069211 R5702	Payments to External Contractors	576.60	24/01/2024 Social Care & Health
205995	Take A Break Warwickshire Ltd	52069299 R5702	Payments to External Contractors		24/01/2024 Social Care & Health
247835	Take me Services Ltd	52068029 R3204	Home To School / College Transport		30/01/2024 Communities
247835	Take me Services Ltd	52068029 R3204 52068029 R3204	Home To School / College Transport	2,083.20	30/01/2024 Communities 30/01/2024 Communities
247835	Take me Services Ltd	5206029 R3204 52068029 R3204	•	1,736.49	30/01/2024 Communities 30/01/2024 Communities
			Home To School / College Transport	•	
247835	Take me Services Ltd	52068029 R3204	Home To School / College Transport	1,680.00	30/01/2024 Communities
247835	Take me Services Ltd	52068029 R3206	Client/Customer/Pupil Travel	1,000.96	
249709	Tallis Amos Group Ltd	52066216 R4008	Equipment	- , -	23/01/2024 Communities
240603	Tamworth Home Care Ltd	52067156 R5805	Homecare - External Domiciliary	-	09/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52067981 R5805	Homecare - External Domiciliary	-,	10/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52067981 R5805	Homecare - External Domiciliary	3,260.88	10/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52067981 R5805	Homecare - External Domiciliary	_	10/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071241 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071241 R5805	Homecare - External Domiciliary	-,	19/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071241 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071241 R5805	Homecare - External Domiciliary	2,096.28	19/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071241 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071938 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071938 R5805	Homecare - External Domiciliary	,	23/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071938 R5805	Homecare - External Domiciliary		23/01/2024 Social Care & Health
240603	Tamworth Home Care Ltd	52071938 R5805	Homecare - External Domiciliary	_	23/01/2024 Social Care & Health
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	- ,	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	,	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,680.00	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,568.00	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,425.00	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,392.00	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,150.00	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,120.00	24/01/2024 Communities
200501	Tamworth/Atherstone Taxis	52068014 R3204	Home To School / College Transport	1,035.00	24/01/2024 Communities
247089	Tanworth in Arden Church of England Pr	52069498 R6106	Early Years Funding (PVIs and LA)	13,887.72	12/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065845 R5702	Payments to External Contractors	2,031.25	19/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065847 R5702	Payments to External Contractors	1,267.50	19/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065851 R5702	Payments to External Contractors		19/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065846 R5702	Payments to External Contractors	1,040.00	19/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065844 R5702	Payments to External Contractors	942.50	19/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065849 R5702	Payments to External Contractors	942.50	19/01/2024 Children & Young People
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246578	Targeted Provision Ltd	52065848 R5702	Payments to External Contractors	877.50	19/01/2024 Children & Young People
246578	Targeted Provision Ltd	52065843 R5702	Payments to External Contractors		19/01/2024 Children & Young People
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport		11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	- ,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	- ,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	- ,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport		11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204 52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	- ,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204 52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204 52067992 R3204	Home To School / College Transport	,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204 52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204 52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	,		Home To School / College Transport	•	11/01/2024 Communities
	Taurus Taxis (Redditch) Ltd	52067993 R3204		,	
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport		11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport		11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport		11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport		11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	1,320.00	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	,	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	•	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	1,120.00	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	1,105.00	11/01/2024 Communities

236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	1,066.67	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	960.00	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	932.75	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	898.80	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	791.54	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	791.53	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	693.28	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	640.00	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	640.00	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067992 R3204	Home To School / College Transport	576.00	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52067993 R3204	Home To School / College Transport	533.33	11/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52068809 R3204	Home To School / College Transport	3,920.00	12/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52068809 R3204	Home To School / College Transport	3,076.80	12/01/2024 Communities
236071	Taurus Taxis (Redditch) Ltd	52068809 R3204	Home To School / College Transport	1,920.00	12/01/2024 Communities
224532	Taxi King	52068034 R3204	Home To School / College Transport	1,360.00	31/01/2024 Communities
233905	Taxie Ltd	52066885 R3204	Home To School / College Transport	4,680.00	19/01/2024 Communities
233905	Taxie Ltd	52066885 R3204	Home To School / College Transport	2,305.00	19/01/2024 Communities
233905	Taxie Ltd	52066885 R3204	Home To School / College Transport	1,504.00	19/01/2024 Communities
100336	Te Hira Care Home Ltd	52067527 R5806	Residential Care	3.739.96	09/01/2024 Social Care & Health
100336	Te Hira Care Home Ltd	52067527 R5806	Residential Care	3.600.00	09/01/2024 Social Care & Health
100336	Te Hira Care Home Ltd	52067527 R5806	Residential Care	3.226.56	09/01/2024 Social Care & Health
100336	Te Hira Care Home Ltd	52067527 R5806	Residential Care	2,655.80	09/01/2024 Social Care & Health
100336	Te Hira Care Home Ltd	52067527 R5806	Residential Care	2,655.80	09/01/2024 Social Care & Health
100336	Te Hira Care Home Ltd	52067527 R5806	Residential Care	1,982.15	09/01/2024 Social Care & Health
206014	Teacheractive Ltd	52065950 R5702	Payments to External Contractors	1,653.01	19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065512 R5702	Payments to External Contractors	·	19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065954 R5702	Payments to External Contractors		19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065955 R5702	Payments to External Contractors	1,033.13	19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065957 R5702	Payments to External Contractors		19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065951 R5702	Payments to External Contractors		19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065761 R5702	Payments to External Contractors	619.88	19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065763 R5702	Payments to External Contractors	551.00	19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065958 R5702	Payments to External Contractors		19/01/2024 Children & Young People
206014	Teacheractive Ltd	52065953 R5702	Payments to External Contractors	551.00	19/01/2024 Children & Young People
206014	Teacheractive Ltd	52062649 R5702	Payments to External Contractors	-1,653.01	19/01/2024 Children & Young People
206022	Teddy Bear Corner Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206022	Teddy Bear Corner Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	4,510.28	16/01/2024 Children & Young People
206025	Teddy Bears Preschool	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206025	Teddy Bears Preschool	52070333 R6106	Early Years Funding (PVIs and LA)	2,706.17	16/01/2024 Children & Young People
206026	Teddy N Daisys Day Nursery Ltd t/a Chil	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206026	Teddy N Daisys Day Nursery Ltd t/a Chil	52070333 R6106	Early Years Funding (PVIs and LA)	902.06	16/01/2024 Children & Young People
249080	Teenostineyhome	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
206388	Telent Technology Services Ltd (Ttsl Tra		IT Support & Maintenance		19/01/2024 Communities
238177	Temple Herdewyke Primary School-Stov		Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
238177	Temple Herdewyke Primary School-Stov		Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
248926	Temple Tots	52068803 R6106	Early Years Funding (PVIs and LA)		11/01/2024 Children & Young People
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206045	Terrys Coach Hire	52068810 R3204	Home To School / College Transport	4 196 40	26/01/2024 Communities
206045	Terrys Coach Hire	52072493 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
206045	Terrys Coach Hire	52072493 R3204 52072493 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
206045	Terrys Coach Hire	52072493 R3204 52072493 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
206045	Terrys Coach Hire	52072493 R3204 52072493 R3204	Home To School / College Transport	•	26/01/2024 Communities 26/01/2024 Communities
206045	Terrys Coach Hire	52072493 R3204 52072493 R3204	Home To School / College Transport	,	26/01/2024 Communities 26/01/2024 Communities
245567	The 100th Monkey Ltd		• •	,	12/01/2024 Communities
	•	52063812 R1601	Training	,	
100000	The Abbeyfield Society	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	-,	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	- ,	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	•	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	,	10/01/2024 Social Care & Health
100000	The Abbeyfield Society	52067678 R5806	Residential Care	*	10/01/2024 Social Care & Health
249332	The Academy of Leadership & Managem	52047421 R1601	Training	,	02/01/2024 Communities
206058	The Adolescent and Childrens Trust	52067156 R5822	Foster Care Payments - External Provisi	•	17/01/2024 Children & Young People
206058	The Adolescent and Childrens Trust	52067156 R5822	Foster Care Payments - External Provisi	,	17/01/2024 Children & Young People
206058	The Adolescent and Childrens Trust	52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
206058	The Adolescent and Childrens Trust	52067156 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
200207	The AIM Project	52065738 R1601	Training	,	19/01/2024 Children & Young People
249244	The Amicus Community	52066998 R5806	Residential Care	28,965.07	02/01/2024 Children & Young People
248638	The Apuldram Centre	52069499 R5851	Supported Living	,	17/01/2024 Social Care & Health
248638	The Apuldram Centre	52069176 R5803	Daycare External	650.00	17/01/2024 Social Care & Health
206089	The Arthur Terry Learning Partnership	52062490 R5501	Grants / Donations to External Organisal	2,000.00	10/01/2024 Communities
206089	The Arthur Terry Learning Partnership	52070525 R6109	Funding payment to Academies and Nor	1,500.00	17/01/2024 Children & Young People
206066	The Blue Strawberry - Cawston Grange	52069498 R6106	Early Years Funding (PVIs and LA)	23,261.93	12/01/2024 Children & Young People
206067	The Blue Strawberry Kids Daycare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	58,637.04	12/01/2024 Children & Young People
206067	The Blue Strawberry Kids Daycare Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	3,608.22	16/01/2024 Children & Young People
206067	The Blue Strawberry Kids Daycare Ltd	52071373 R6106	Early Years Funding (PVIs and LA)	775.00	22/01/2024 Children & Young People
228974	The Brandon Trust	52070802 R5807	Social Care Block Contracts	38,405.18	18/01/2024 Social Care & Health
228974	The Brandon Trust	52065231 R5807	Social Care Block Contracts	35,437.18	18/01/2024 Social Care & Health
228974	The Brandon Trust	52065232 R5807	Social Care Block Contracts	22,471.48	18/01/2024 Social Care & Health
228974	The Brandon Trust	52070793 R5807	Social Care Block Contracts	22,471.48	18/01/2024 Social Care & Health
228974	The Brandon Trust	52058451 R5807	Social Care Block Contracts	-37,280.14	18/01/2024 Social Care & Health
228974	The Brandon Trust	52058452 R5807	Social Care Block Contracts	-39,337.02	18/01/2024 Social Care & Health
100350	The Broad Group Ltd	52067679 R5806	Residential Care	8,923.08	10/01/2024 Social Care & Health
230199	The Burrow Nursery & Pre-school	52069498 R6106	Early Years Funding (PVIs and LA)	38,577.00	12/01/2024 Children & Young People
216776	The Burton Addiction Centre Ltd (BAC)	52065557 R5702	Payments to External Contractors	1,650.00	11/01/2024 Social Care & Health
225157	The Caldecott Foundation Ltd	52066998 R5806	Residential Care	14,725.00	02/01/2024 Children & Young People
206078	The Care Bureau Ltd	52067157 R5851	Supported Living	,	09/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52067156 R5851	Supported Living	•	09/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52067529 R5805	Homecare - External Domiciliary	•	09/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52067981 R5805	Homecare - External Domiciliary	1,083.56	10/01/2024 Social Care & Health
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206078	The Care Bureau Ltd	52067156 R5851	Supported Living	2 906 40	12/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52066965 R5805	Homecare - External Domiciliary	,	12/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52067981 R5851	Supported Living	•	15/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52067981 R5805	Homecare - External Domiciliary	,	15/01/2024 Social Care & Health
206078	The Care Bureau Ltd	5207901 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805 52070017 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805 52070017 R5805	•	2.906.40	
206078	The Care Bureau Ltd	52070017 R5805 52070017 R5851	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd The Care Bureau Ltd		Supported Living	, -	
		52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,743.84	
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	•	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	,	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,235.22	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,217.40	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,178.13	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,162.56	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,152.18	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5851	Supported Living	1,087.20	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,058.76	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,048.38	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	1,017.24	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	871.92	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	871.92	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	871.92	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	861.54	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	788.88	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	783.69	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	757.74	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5851	Supported Living	752.40	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	705.84	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	581.28	
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	581.28	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	581.28	
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	570.90	
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary		16/01/2024 Social Care & Health
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206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	566.24	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070017 R5805	Homecare - External Domiciliary	503.43	16/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	2,906.40	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	2,519.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	2,408.16	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	2,408.16	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,972.20	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,816.50	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,754.22	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,743.84	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,743.84	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,688.50	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,617.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,582.95	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,453.20	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	1,375.35	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	,	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary		17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	/81.00	17/01/2024 Social Care & Health

206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	716.22	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	695.46	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	682.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	649.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	638.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	612.42	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	594.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	581.28	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	581.28	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	581.28	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	570.90	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	539.76	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	528.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070342 R5805	Homecare - External Domiciliary	517.00	17/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	3,065.28	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,906.40	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,754.88	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,728.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52070912 R5805	Homecare - External Domiciliary	2,325.12	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,325.12	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,310.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,266.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	2,034.48	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,998.15	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,826.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,628.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071241 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,494.72	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,463.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,307.88	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,162.56	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	•	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	,	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,046.36	19/01/2024 Social Care & Health

206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,038.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,038.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,023.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,012.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	1,012.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	946.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	938.86	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	907.50	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	892.68	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	871.92	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	866.73	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	858.07	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	848.88	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	820.02	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	816.48	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	814.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	794.48	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	748.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	726.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	725.76	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	716.22	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	682.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	676.50	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	673.92	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	665.50	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	664.32	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	648.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	636.30	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	622.80	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	620.64	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	591.66	
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	581.28	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	581.28	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	581.28	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	581.28	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	572.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	570.90	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary		19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	519.00	
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	506.00	19/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071076 R5805	Homecare - External Domiciliary	500.50	19/01/2024 Social Care & Health

206078	The Care Bureau Ltd	52071241 R5805	Homecare - External Domiciliary	1.380.50	22/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52071938 R5851	,	,	24/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072488 R5805	11 6	,	25/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072488 R5805	,	,	25/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072488 R5805	,	,	25/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072488 R5805	•	,	25/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072488 R5805	•		25/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072747 R5805	•	1.121.04	
206078	The Care Bureau Ltd	52072747 R5805		, -	26/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072747 R5805		,	26/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072747 R5805	•		26/01/2024 Social Care & Health
206078	The Care Bureau Ltd	52072747 R5805			26/01/2024 Social Care & Health
206227	The Club Company (Operations) Ltd t/a	52065697 R2201			19/01/2024 Children & Young People
	The College Estate Endowment	R5203			10/01/2024 Communities
225413	The Dare2Dream Foundation CIC	52069061 R5702	,	,	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069009 R5702	.,		15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069011 R5702	,	·	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069035 R5702		·	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069012 R5702	•		15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069050 R5702	,	,	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069082 R5702	.,	,	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069055 R5702	,	·	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069015 R5702		•	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069052 R5702	•	·	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069077 R5702	•		15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069059 R5702	•		15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069087 R5702	•		15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069053 R5702	•	·	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069066 R5702		·	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069098 R5702	Payments to External Contractors	4,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069048 R5702	Payments to External Contractors	3,750.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069014 R5702	Payments to External Contractors		15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069027 R5702	Payments to External Contractors	3,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069038 R5702		3,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069039 R5702	Payments to External Contractors	3,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069022 R5702	Payments to External Contractors	3,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069032 R5702		3,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069517 R5702	Payments to External Contractors	3,500.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069095 R5702	Payments to External Contractors	3,000.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069047 R5702	Payments to External Contractors	2,750.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069025 R5702	Payments to External Contractors	1,750.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069020 R5702	Payments to External Contractors	1,750.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52065932 R5702	Payments to External Contractors	1,000.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069096 R5702	Payments to External Contractors	1,000.00	15/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52068139 R5702	Payments to External Contractors	2,250.00	16/01/2024 Children & Young People

225413	The Dare2Dream Foundation CIC	52070845 R5702	Payments to External Contractors	33 500 00	24/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52070043 R5702 52070787 R5702	Payments to External Contractors	*	24/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52068119 R5610	Alternative Provision		24/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069119 R5010 52069026 R5702	Payments to External Contractors		24/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069026 R5702 52069016 R5702	Payments to External Contractors	•	24/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52068122 R5610	Alternative Provision	*	24/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC				•
225413	The Dare2Dream Foundation CIC	52070807 R5702	Payments to External Contractors		25/01/2024 Children & Young People
		52069085 R5702	Payments to External Contractors		25/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069013 R5702	Payments to External Contractors		25/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52070786 R5702	Payments to External Contractors		26/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069018 R5702	Payments to External Contractors		26/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069040 R5702	Payments to External Contractors	*	26/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069074 R5702	Payments to External Contractors	•	26/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069024 R5702	Payments to External Contractors		30/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52072514 R5702	Payments to External Contractors		30/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069083 R5702	Payments to External Contractors	*	30/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52069021 R5702	Payments to External Contractors		30/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52068166 R5610	Alternative Provision	3,500.00	31/01/2024 Children & Young People
225413	The Dare2Dream Foundation CIC	52068178 R5610	Alternative Provision	2,000.00	31/01/2024 Children & Young People
100033	The David Lewis Centre	52067528 R5806	Residential Care	8,295.92	09/01/2024 Social Care & Health
100033	The David Lewis Centre	52067528 R5806	Residential Care	6,544.28	09/01/2024 Social Care & Health
234921	The DesignConcept Ltd	52072610 C1010	Acquisition Of New Assets	1,770.00	26/01/2024 Capital
235528	The Early Learning Camp	52069498 R6106	Early Years Funding (PVIs and LA)	54,393.57	12/01/2024 Children & Young People
235528	The Early Learning Camp	52070333 R6106	Early Years Funding (PVIs and LA)	4,510.28	16/01/2024 Children & Young People
235528	The Early Learning Camp	52071373 R6106	Early Years Funding (PVIs and LA)	2,325.00	22/01/2024 Children & Young People
208042	The Emscote School	52065110 R5610	Alternative Provision	8,250.00	17/01/2024 Children & Young People
201122	The Expert Services Ltd- Carter Brown	52065968 R4441	Professional Fees	2,546.98	15/01/2024 Resources
201122	The Expert Services Ltd- Carter Brown	52066159 R4441	Professional Fees	757.50	15/01/2024 Resources
201122	The Expert Services Ltd- Carter Brown	52068752 R4441	Professional Fees	2,800.00	18/01/2024 Resources
201122	The Expert Services Ltd- Carter Brown	52069344 R4441	Professional Fees	1,270.90	18/01/2024 Resources
201122	The Expert Services Ltd- Carter Brown	52069326 R4441	Professional Fees	1,200.00	18/01/2024 Resources
201122	The Expert Services Ltd- Carter Brown	52072761 R4441	Professional Fees	2,200.00	26/01/2024 Resources
226904	The Family Place Ltd	52068174 R5802	Substitute Care	•	16/01/2024 Children & Young People
226904	The Family Place Ltd	52068115 R5802	Substitute Care	•	16/01/2024 Children & Young People
226904	The Family Place Ltd	52068131 R5802	Substitute Care		16/01/2024 Children & Young People
226904	The Family Place Ltd	52068145 R5802	Substitute Care		16/01/2024 Children & Young People
226904	The Family Place Ltd	52068173 R5802	Substitute Care		23/01/2024 Children & Young People
226904	The Family Place Ltd	52068165 R5802	Substitute Care		23/01/2024 Children & Young People
226904	The Family Place Ltd	52068172 R5802	Substitute Care	,	23/01/2024 Children & Young People
226904	The Family Place Ltd	52068141 R5802	Substitute Care		23/01/2024 Children & Young People
226904	The Family Place Ltd	52068162 R5802	Substitute Care		23/01/2024 Children & Young People
246120	The Forge (Nuneaton) Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
246120	The Forge (Nuneaton) Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
246120	The Forge (Nuneaton) Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
246120	The Forge (Nuneaton) Ltd	52067536 R5806	Residential Care		31/01/2024 Children & Young People
246120	The Forge (Nuneaton) Ltd	52067535 R5806	Residential Care	•	31/01/2024 Children & Young People
240120	The Forge (Numeator) Liu	32007333 N3000	Nosiderillar Gare	13,213.00	51/51/2024 Children & Tourig Feople

100340	The Four Seasons Trust Ltd	52067679 R58	306 Residen	tial Care	7 880 52	10/01/2024 Social Care	& Health
244909	The Futures Trust - Camp Hill Primary A	52069498 R61		ars Funding (PVIs and LA)	•	12/01/2024 Children & \	
244909	The Futures Trust - Camp Hill Primary A	52071373 R61		ars Funding (PVIs and LA)	•	22/01/2024 Children & \	
227128	The Futures Trust - Keresley Newland Pi	52069498 R61	•	ars Funding (PVIs and LA)	•	12/01/2024 Children & \	0 1
233719	The Governing Body of Rugby School- B	52069498 R61	,	ars Funding (PVIs and LA)	,	12/01/2024 Children & \	0 1
206117	The Grange Pre-School Ltd	52069498 R61	,	ars Funding (PVIs and LA)	•	12/01/2024 Children & \	0 1
206117	The Grange Pre-School Ltd	52070333 R61	,	ars Funding (PVIs and LA)	•	16/01/2024 Children & \	
248784	The Griffin Primary School	52069498 R61	,	ars Funding (PVIs and LA)	•	12/01/2024 Children & \	•
248784	The Griffin Primary School	52070525 R61		payment to Academies and Nor		17/01/2024 Children & \	
100342	The Laurels Care Home (Stratford Upon	5207523 R51	•	• •		09/01/2024 Social Care	
100342	The Laurels Care Home (Stratford Upon	52007528 R58			,	09/01/2024 Social Care	
206143	The Lighthouse Day Care Nursery	52067528 R58 52069498 R61		ars Funding (PVIs and LA)	-,	12/01/2024 Children & \	
217656	The Lighthouse Day Care Nursery The Linkage Community Trust Ltd	52067528 R58	•	<u> </u>	•	09/01/2024 Children & 09/01/2024 Social Care	0 1
206145	The Linkage Community Trust Ltd The Links Daycare Centre Ltd	52069498 R61			•	12/01/2024 Children & \	
206145	•			ars Funding (PVIs and LA)	•		
	The Links Daycare Centre Ltd	52070333 R61		ars Funding (PVIs and LA)	•	16/01/2024 Children & \	•
206145	The Links Daycare Centre Ltd	52071373 R61	. , .	ars Funding (PVIs and LA)	•	22/01/2024 Children & \	0 1
100030	The Lodge Trust	52067528 R58				09/01/2024 Social Care	
206155	The Mary Hare Grammar School	52063803 R61		CP (Education, Health & Care F		12/01/2024 Children & \	Young People
217301	The Mayor's Office for Policing and Crim	52063856 R16		5 E (5) (1 11 A)	•	12/01/2024 Resources	, 5
238832	The Midcounties Co-Op Ltd/ Little Pioned	52069498 R61		ars Funding (PVIs and LA)	•	12/01/2024 Children & \	•
238832	The Midcounties Co-Op Ltd/ Little Pione	52070333 R61		ars Funding (PVIs and LA)	•	16/01/2024 Children & \	•
249268	The Mill House Care Home	52067528 R58			•	09/01/2024 Social Care	
210363	The National Fostering Agency Ltd	52069499 R58		are Payments - External Provisi		12/01/2024 Children & \	
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi		17/01/2024 Children & \	
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi	•	17/01/2024 Children & \	•
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi		17/01/2024 Children & \	
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi		17/01/2024 Children & \	
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi	•	17/01/2024 Children & \	•
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi	,	17/01/2024 Children & \	0 1
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi	,	17/01/2024 Children & \	0 1
210363	The National Fostering Agency Ltd	52067157 R58		are Payments - External Provisi		17/01/2024 Children & \	
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	3,426.74	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	3,403.82	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	3,380.55	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	3,312.94	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	3,086.67	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	3,086.05	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	2,916.00	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	2,916.00	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	2,886.84	17/01/2024 Children & \	Young People
210363	The National Fostering Agency Ltd	52067157 R58	322 Foster C	are Payments - External Provisi	1,215.75	17/01/2024 Children & \	Young People
218075	The Nethersole CE Primary (Birmingham	52071373 R61	06 Early Ye	ars Funding (PVIs and LA)	775.00	22/01/2024 Children & \	Young People
237498	The Old Library Day Nursery	52069498 R61		ars Funding (PVIs and LA)	14,273.49	12/01/2024 Children & \	Young People
237498	The Old Library Day Nursery	52071373 R61		ars Funding (PVIs and LA)	2,325.00	22/01/2024 Children & \	Young People
230379	The Old Rectory Nursery	52069498 R61	06 Early Ye	ars Funding (PVIs and LA)		12/01/2024 Children & \	
237164	The Old Station Nursery Ltd-Rugby	52071373 R61	06 Early Ye	ars Funding (PVIs and LA)	2,325.00	22/01/2024 Children & \	Young People
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206172	The Outdoors Company	52061706 R4205	Clothing, Uniforms & Laundry	1 265 20	11/01/2024 Communities
225509	The Penderels Trust Ltd	52066980 R4607	Client Expenses		02/01/2024 Communities 02/01/2024 Children & Young People
225509	The Penderels Trust Ltd	5206980 R4007 52061242 R5807	•		10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd The Penderels Trust Ltd	52061242 R5607 52061247 R5702	Social Care Block Contracts Payments to External Contractors	•	10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52061247 R5702 52061245 R5807	Social Care Block Contracts	•	10/01/2024 Social Care & Health
225509				•	
	The Penderels Trust Ltd	52061243 R5807	Social Care Block Contracts	•	10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52061244 R5807	Social Care Block Contracts	,	10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52061248 R5702	Payments to External Contractors	,	10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52061250 R5702	Payments to External Contractors		10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52061249 R5702	Payments to External Contractors		10/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065430 R5807	Social Care Block Contracts	•	18/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065505 R5702	Payments to External Contractors	- ,	18/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065369 R5807	Social Care Block Contracts	•	18/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065368 R5807	Social Care Block Contracts	,	18/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065434 R5807	Social Care Block Contracts	•	18/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065502 R5702	Payments to External Contractors		18/01/2024 Social Care & Health
225509	The Penderels Trust Ltd	52065504 R5702	Payments to External Contractors		18/01/2024 Social Care & Health
243038	The Positive Impact Foundation	52070090 R4607	Client Expenses		17/01/2024 Children & Young People
201532	The Princethorpe Foundation - Crescent	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
218580	The Priors School - Free School	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
206183	The Purple Playhouse	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
206184	The Railway Children Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206184	The Railway Children Nursery	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
247280	The Royal British Legion Trading Ltd -So	52064674 R5803	Daycare External	•	12/01/2024 Social Care & Health
247280	The Royal British Legion Trading Ltd -So	52066998 R5803	Daycare External	1,160.00	17/01/2024 Social Care & Health
247280	The Royal British Legion Trading Ltd -So	52069176 R5803	Daycare External		17/01/2024 Social Care & Health
240013	The Royal Masonic Benevolent Institution	52067679 R5806	Residential Care		10/01/2024 Social Care & Health
206195	The Rugby Montessori Nursery School	52069498 R6106	Early Years Funding (PVIs and LA)	23,146.20	12/01/2024 Children & Young People
223271	The Share Foundation	52071373 R5804	Foster Care Payments	13,796.28	22/01/2024 Children & Young People
250213	The Signage & Display Co Ltd	52070930 R2501	Fixtures & Fittings	644.46	22/01/2024 Communities
206204	The Spring Playgroup and Preschool	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206204	The Spring Playgroup and Preschool	52070333 R6106	Early Years Funding (PVIs and LA)	4,149.45	16/01/2024 Children & Young People
100345	The Stables	52067528 R5806	Residential Care	3,907.96	09/01/2024 Social Care & Health
100345	The Stables	52067528 R5806	Residential Care	3,900.00	09/01/2024 Social Care & Health
100345	The Stables	52067528 R5806	Residential Care	3,736.36	09/01/2024 Social Care & Health
226255	The Stour Federation (Acorns Primary) -	52069498 R6106	Early Years Funding (PVIs and LA)	5,786.55	12/01/2024 Children & Young People
226255	The Stour Federation (Acorns Primary) -	52069498 R6106	Early Years Funding (PVIs and LA)	4,744.97	12/01/2024 Children & Young People
246703	The Tots' Clubhouse Nursery School Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	9,252.31	12/01/2024 Children & Young People
246703	The Tots' Clubhouse Nursery School Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	541.23	16/01/2024 Children & Young People
248364	The Traveller Movement	51994085 R5702	Payments to External Contractors	1,750.00	31/01/2024 Social Care & Health
206220	The Tree House Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	48,221.25	12/01/2024 Children & Young People
206220	The Tree House Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)	4,329.86	16/01/2024 Children & Young People
206220	The Tree House Pre-School	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
234115	The Warriner Multi Academy Trust	52061909 R6107	SEN EHCP (Education, Health & Care P	•	11/01/2024 Children & Young People
206229	The Willow Tree Nursery School Bidford	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206229	The Willow Tree Nursery School Bidford	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
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206231	The Woodlands Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)	10 101 10	12/01/2024 Children & Young People
206231	The Woodlands Day Nursery	52009496 R0100 52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
249874	, ,			•	• •
	Think3e Consortium Ltd	52061704 R5702	Payments to External Contractors	•	10/01/2024 Communities
249874	Think3e Consortium Ltd	52065499 R5702	Payments to External Contractors	•	17/01/2024 Communities
249874	Think3e Consortium Ltd	52065498 R5702	Payments to External Contractors	,	17/01/2024 Communities
243688	Thistle Healthcare Ltd t/a Southview Car	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
200833	Thorns Community Trust-Brambles Pre-	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
240578	Thrive Education Partnership	52070525 R6109	Funding payment to Academies and Nor		17/01/2024 Children & Young People
240578	Thrive Education Partnership	52066234 R6107	SEN EHCP (Education, Health & Care F	•	26/01/2024 Children & Young People
248939	Throughomes Ltd	52066998 R5806	Residential Care	26,549.29	02/01/2024 Children & Young People
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	5,200.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	4,000.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	3,960.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	3,960.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	3,349.64	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	2,800.00	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	2,285.71	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	2,121.43	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	1,414.95	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	971.43	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	857.15	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	571.43	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52067525 R5806	Residential Care	-707.14	09/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52068280 R5807	Social Care Block Contracts	2,495.52	26/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52068281 R5807	Social Care Block Contracts	2,495.52	26/01/2024 Social Care & Health
100023	Thurlaston Meadows Care Home Ltd	52068286 R5807	Social Care Block Contracts	2,495.52	26/01/2024 Social Care & Health
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	3,136.00	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	2,862.34	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	2,596.80	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	1,759.68	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	1.500.00	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	1.049.85	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	784.00	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	639.20	30/01/2024 Communities
240586	Timberley Cars Ltd	52068024 R3204	Home To School / College Transport	639.20	30/01/2024 Communities
235880	Tiny Toes Childcare	52069963 R6106	Early Years Funding (PVIs and LA)		15/01/2024 Children & Young People
220162	Tiny Toes Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
220162	Tiny Toes Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
220162	Tiny Toes Pre-School	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
102	, 1000110 0011001	0201.070 10100	-a, roard randing (r violand Ert)	2,020.00	The contract of the contr

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206281	Tiny Tots Nursery (Nuneaton) Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
206281	Tiny Tots Nursery (Nuneaton) Ltd	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
206282	Tiny Town Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
249246	Titus Development Ltd t/a Titus Interiors	52062701 R2002	Building Maintenance		12/01/2024 Children & Young People
206285	Tj Travel	52073059 R3204	Home To School / College Transport	,	31/01/2024 Communities
206285	Tj Travel	52073059 R3204	Home To School / College Transport	2,475.84	31/01/2024 Communities
206285	Tj Travel	52072739 R5704	Public Transport	1,080.00	31/01/2024 Communities
100382	Tlc Care Homes Ltd	52067679 R5806	Residential Care	12,492.72	10/01/2024 Social Care & Health
100382	Tlc Care Homes Ltd	52072969 R5851	Supported Living	4,446.00	29/01/2024 Social Care & Health
100382	Tlc Care Homes Ltd	52072969 R5851	Supported Living	4,446.00	29/01/2024 Social Care & Health
100382	Tlc Care Homes Ltd	52073493 R5851	Supported Living	3,192.33	30/01/2024 Social Care & Health
243926	TLET t/a Houlton School	52072811 R4441	Professional Fees	1,200.00	26/01/2024 Children & Young People
206293	TMS Ltd (Garage)	52062484 R4030	Materials	•	11/01/2024 Communities
206293	TMS Ltd (Garage)	52062484 R4030	Materials		11/01/2024 Communities
206293	TMS Ltd (Garage)	52062722 R4030	Materials		12/01/2024 Communities
206293	TMS Ltd (Garage)	52062722 R4030 52067324 R4030	Materials		26/01/2024 Communities
200293	Tommies Childcare Ltd	52067324 R4030 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Confindings 12/01/2024 Children & Young People
202217	Tommies Childcare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
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202217	Tommies Childcare Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
202217	Tommies Childcare Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
202217	Tommies Childcare Ltd	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
206314	Total Energies Ltd	52061615 R2102	Energy Costs		11/01/2024 Resources
206314	Total Energies Ltd	52061775 R2102	Energy Costs	-,	11/01/2024 Resources
206314	Total Energies Ltd	52061776 R2102	Energy Costs	2,026.02	11/01/2024 Resources
206314	Total Energies Ltd	52061668 R2102	Energy Costs	1,996.02	11/01/2024 Resources
206314	Total Energies Ltd	52061665 R2102	Energy Costs	1,833.51	11/01/2024 Resources
206314	Total Energies Ltd	52061777 R2102	Energy Costs	1,300.99	11/01/2024 Resources
206314	Total Energies Ltd	52061485 R2102	Energy Costs	1,198.08	11/01/2024 Resources
206314	Total Energies Ltd	52061626 R2102	Energy Costs	1,148.84	11/01/2024 Resources
206314	Total Energies Ltd	52061627 R2102	Energy Costs	982.29	11/01/2024 Resources
206314	Total Energies Ltd	52061616 R2102	Energy Costs	810.87	11/01/2024 Resources
206314	Total Energies Ltd	52061663 R2102	Energy Costs	634.27	11/01/2024 Resources
206314	Total Energies Ltd	52061774 R2102	Energy Costs		11/01/2024 Resources
206314	Total Energies Ltd	52061622 R2102	Energy Costs		11/01/2024 Resources
206314	Total Energies Ltd	52062616 R5702	Payments to External Contractors		12/01/2024 Communities
206314	Total Energies Ltd	52062606 R5702	Payments to External Contractors	,	12/01/2024 Communities
248145	Tractel (UK) Ltd	52060264 R4015	Equipment Repair & Maintenance	,	11/01/2024 Communities
248145	Tractel (UK) Ltd	52060263 R4015	Equipment Repair & Maintenance		11/01/2024 Communities
200111	Tracy's Taxis	52068033 R3204	Home To School / College Transport	-	23/01/2024 Communities
100291	Travid Enterprises Ltd t/a Guys Cross Nu		Residential Care	•	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross No		Residential Care	•	09/01/2024 Social Care & Health
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100291	Travid Enterprises Ltd t/a Guys Cross Nu		Residential Care	•	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu		Residential Care	•	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu		Residential Care	•	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu		Residential Care		09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	3,737.72	09/01/2024 Social Care & Health

100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	2 724 56	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806 52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100291		52067526 R5806 52067526 R5806	Residential Care	- , -	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu			•	
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100291	Travid Enterprises Ltd t/a Guys Cross Nu	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
249508	Treasure Nest Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
206353	Tree Tops Montessori Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
239985	Treeton Grange Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
235259	Triangle Consulting Social Enterprise Ltd	52065812 R4029	Licences (Incl Tv)		19/01/2024 Children & Young People
206357	Triangle Nurseries	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206357	Triangle Nurseries	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
233279	Trinity Taxis	52068031 R3204	Home To School / College Transport		19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066413 R3204	Home To School / College Transport	3,603.54	17/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	2,844.90	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	2,650.35	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	2,235.00	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	2,091.60	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,971.20	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,920.00	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,860.00	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,590.15	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,424.00	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,360.00	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,030.40	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	1,024.00	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	983.52	19/01/2024 Communities
206370	Triple A Taxis of Atherstone Ltd	52066882 R3204	Home To School / College Transport	697.20	19/01/2024 Communities
218755	Trowers & Hamlins LLP	52066580 R4441	Professional Fees	12.116.00	19/01/2024 Resources
206389	Tudor (UK) Ltd t/a Tudor Environmental	52069129 R4008	Equipment	•	15/01/2024 Communities
206389	Tudor (UK) Ltd t/a Tudor Environmental	52069124 R4008	Equipment	,	19/01/2024 Communities
206389	Tudor (UK) Ltd t/a Tudor Environmental	52069151 R4030	Materials	-,	19/01/2024 Communities
206389	Tudor (UK) Ltd t/a Tudor Environmental	52069192 R4008	Equipment	•	19/01/2024 Communities
221745	Tudor Grange Academies Trust	52070525 R6109	Funding payment to Academies and Nor		17/01/2024 Children & Young People
206391	Turner & Townsend Project Managemen	52062712 R2022	Property Services Building (LB)	•	12/01/2024 Resources
206391	Turner & Townsend Project Managemen	52062712 R2022	Property Services Building (LB)	,	12/01/2024 Resources
206391	Turner & Townsend Project Managemen	52065535 R2022	Property Services Building (LB)		19/01/2024 Resources
100426	Turning Point (TPL)	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067527 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067527 R5606 52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	-, -	09/01/2024 Social Care & Health
100420	running rount (TFL)	32007320 K3000	Nesidential Cale	3,232.44	03/01/2024 Social Gale & Health

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100426	Turning Point (TPL)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100426	Turning Point (TPL)	52070906 R5702	Payments to External Contractors	1,414.29	31/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52068204 R5807	Social Care Block Contracts	12,082.31	15/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52068193 R5807	Social Care Block Contracts	12,082.31	15/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52065736 R5702	Payments to External Contractors	7,420.00	15/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52068216 R5807	Social Care Block Contracts	6,041.16	15/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52065527 R5702	Payments to External Contractors	4,400.00	15/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52070912 R5851	Supported Living	5,928.00	19/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52070912 R5851	Supported Living	2,933.92	19/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52070912 R5851	Supported Living	2,730.00	19/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52070912 R5851	Supported Living	1,560.00	19/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52072969 R5851	Supported Living	5,405.40	29/01/2024 Social Care & Health
100211	Turning Point Services Ltd (TPS)	52072969 R5851	Supported Living	5,134.56	29/01/2024 Social Care & Health
206406	Twinkle Twinkle Stars Day Nursery Ltd	52069498 R6106	Early Years Funding (PVIs and LA)	26,618.13	12/01/2024 Children & Young People
239591	Two Rivers School	52063796 R6107	SEN EHCP (Education, Health & Care P	95,897.54	12/01/2024 Children & Young People
206412	Tysoe Childrens Group	52069498 R6106	Early Years Funding (PVIs and LA)	23,146.20	12/01/2024 Children & Young People
206412	Tysoe Childrens Group	52070333 R6106	Early Years Funding (PVIs and LA)	1,743.97	16/01/2024 Children & Young People
249798	Ubuntu Group Ltd	52066967 R5806	Residential Care	33,975.00	09/01/2024 Children & Young People
249798	Ubuntu Group Ltd	52073600 R5806	Residential Care		31/01/2024 Children & Young People
227282	UK Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	5,572.56	02/01/2024 Social Care & Health
227282	UK Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	5,420.66	02/01/2024 Children & Young People
227282	UK Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
227282	UK Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi	3,488.74	02/01/2024 Children & Young People
227282	UK Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Social Care & Health
227282	UK Fostering Ltd	52066999 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
227282	UK Fostering Ltd	52070341 R5822	Foster Care Payments - External Provisi		17/01/2024 Social Care & Health
227282	UK Fostering Ltd	52070341 R5822	Foster Care Payments - External Provisi	,	17/01/2024 Children & Young People
227282	UK Fostering Ltd	52070341 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
227282	UK Fostering Ltd	52070341 R5822	Foster Care Payments - External Provisi		17/01/2024 Children & Young People
227282	UK Fostering Ltd	52070341 R5822	Foster Care Payments - External Provisi	•	17/01/2024 Social Care & Health
206433	UKAS - United Kingdom Accreditation Se	52061452 R4702	Subscriptions To Organisations	,	10/01/2024 Communities
220554	Understanding Care (Warwickshire) Ltd t	52068065 R5843	Extra Care	,	12/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52068074 R5843	Extra Care	-,	12/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52067529 R5843	Extra Care	•	15/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52067529 R5843	Extra Care	,	15/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52067529 R5843	Extra Care		15/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52067529 R5843	Extra Care		15/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1		Extra Care		24/01/2024 Social Care & Health
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220554	Understanding Care (Warwickshire) Ltd 1	52072488 R5843	Extra Care	605 60	25/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52072488 R5843	Extra Care		25/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52072336 R5843	Extra Care		26/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52072330 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	• ,			,	
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd 1	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073493 R5843	Extra Care	,	30/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073629 R5843	Extra Care	,	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care	,	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care	,	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd I	52073581 R5843	Extra Care	1,170.30	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care	,	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care		31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care	977.60	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care	963.50	31/01/2024 Social Care & Health
220554	Understanding Care (Warwickshire) Ltd t	52073581 R5843	Extra Care	639.20	31/01/2024 Social Care & Health
230819	U-Neek Learning Ltd	52063428 R5610	Alternative Provision	1,495.00	12/01/2024 Children & Young People
230819	U-Neek Learning Ltd	52065258 R5702	Payments to External Contractors	945.00	12/01/2024 Children & Young People
230819	U-Neek Learning Ltd	52065800 R5702	Payments to External Contractors	675.00	19/01/2024 Children & Young People
227995	Unicorn Cars Ltd	52066456 R3204	Home To School / College Transport	3,268.00	09/01/2024 Communities
227995	Unicorn Cars Ltd	52067998 R3204	Home To School / College Transport	3,391.20	11/01/2024 Communities
227995	Unicorn Cars Ltd	52067998 R3204	Home To School / College Transport	2,463.20	11/01/2024 Communities
227995	Unicorn Cars Ltd	52067998 R3206	Client/Customer/Pupil Travel	2,160.00	11/01/2024 Communities
227995	Unicorn Cars Ltd	52067998 R3204	Home To School / College Transport	1,496.32	11/01/2024 Communities
227995	Unicorn Cars Ltd	52067998 R3204	Home To School / College Transport	1,200.00	11/01/2024 Communities
227995	Unicorn Cars Ltd	52068553 R3204	Home To School / College Transport	725.00	12/01/2024 Communities
248681	UNIK Promoters Ltd	52068015 R3204	Home To School / College Transport	3.200.00	29/01/2024 Communities
248681	UNIK Promoters Ltd	52068015 R3204	Home To School / College Transport	,	29/01/2024 Communities
248681	UNIK Promoters Ltd	52068015 R3204	Home To School / College Transport	,	29/01/2024 Communities
248681	UNIK Promoters Ltd	52068015 R3204	Home To School / College Transport	,	29/01/2024 Communities
248681	UNIK Promoters Ltd	52068015 R3204	Home To School / College Transport	,	29/01/2024 Communities
249712	United Care Ltd t/a Cedar Lodge Nursing	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
249712	United Care Ltd t/a Cedar Lodge Nursing	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
228907	United Children's Services Ltd t/a Willow	52066998 R5806	Residential Care	,	02/01/2024 Children & Young People
248484	United Fostering Services Ltd	52067156 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
248484	United Fostering Services Ltd	52067156 R5822 52067156 R5822	Foster Care Payments - External Provisi	,	12/01/2024 Children & Young People
248484	United Fostering Services Ltd	52067156 R5822 52067156 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
248484	United Fostering Services Ltd	52067156 R5822 52067156 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
248484	United Fostering Services Ltd	52067156 R5822	Foster Care Payments - External Provisi		12/01/2024 Children & Young People
240404	Officed Fusiering Services Liu	32007 130 R3022	i Uster Gare Payments - External P10VISI	1,341.49	12/01/2024 Children & Tourig Feople

209135	Unity Automotive Group Ltd t/a Unity Tre	52073543 R3010	Purchase Of Vehicles	20 250 16	31/01/2024 Children & Young People
235190	Unity MAT - Brooke School	52066489 R5501	Grants / Donations to External Organisa	•	19/01/2024 Communities
225003	University Hospitals Birmingham NHS Fo	52066559 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
225003	University Hospitals Birmingham NHS Fo	52066554 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
225003	University Hospitals Birmingham NHS Fo	52066564 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
225003	University Hospitals Birmingham NHS Fo	52065563 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
225003	University Hospitals Birmingham NHS Fo	52066558 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
225003		52066557 R5702	Payments to External Contractors	•	15/01/2024 Social Care & Health
225003	University Hospitals Birmingham NHS Fo		•		
239646	University Hospitals Birmingham NHS Fo	52066566 R5702	Payments to External Contractors	•	19/01/2024 Social Care & Health
	Valorum Care Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
227894	Vectos (Microsim) Ltd	52066701 R5702	Payments to External Contractors	•	19/01/2024 Communities
227894	Vectos (Microsim) Ltd	52066535 R5702	Payments to External Contractors	•	19/01/2024 Communities
227894	Vectos (Microsim) Ltd	52066567 R5702	Payments to External Contractors	•	19/01/2024 Communities
227894	Vectos (Microsim) Ltd	52066666 R5702	Payments to External Contractors	•	19/01/2024 Communities
227894	Vectos (Microsim) Ltd	52066683 R5702	Payments to External Contractors		19/01/2024 Communities
206487	Veolia Enviromental Services UK Ltd	52061817 R5841	Landfill Tax Payments	•	10/01/2024 Communities
244193	Vialli's Taxi	52068034 R3204	Home To School / College Transport	,	26/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	5,640.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,800.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,666.60	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,640.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,400.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,361.08	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,200.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	4,000.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	3,784.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52068000 R3204	Home To School / College Transport	3,712.80	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	3,664.00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	•	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	3,200.00	
239979	Victoria Travel Ltd	52068810 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	2.800.00	
239979	Victoria Travel Ltd	52068000 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	•	29/01/2024 Communities 29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	•	29/01/2024 Communities 29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	
239979				2,000.00	29/01/2024 Communities 29/01/2024 Communities
	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	•	
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	1,845.71	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	1,745.00	29/01/2024 Communities

239979	Victoria Travel Ltd	52068000 R3206	Client/Customer/Pupil Travel	1 742 00	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	•	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52068000 R3204	Home To School / College Transport	•	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	,	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport	•	29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52068000 R3204	Home To School / College Transport		29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities 29/01/2024 Communities
239979	Victoria Travel Ltd	52068000 R3204	Home To School / College Transport		29/01/2024 Communities 29/01/2024 Communities
239979	Victoria Travel Ltd	52067999 R3204	Home To School / College Transport		29/01/2024 Communities 29/01/2024 Communities
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52066999 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52060999 K3439 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd Vineyard Homes Ltd	52067155 R5459 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459 52067156 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459 52067156 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd Vineyard Homes Ltd	52067156 R5459 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd Vineyard Homes Ltd	52067155 R5459 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459 52067155 R5459	Leaving Care Accommodation		15/01/2024 Children & Young People
200100	Vinoyara Homes Eta	32007 133 113 1 33	Loaving Odio Accommodation	1,502.00	10/01/2024 Official Tourig Leople

238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	1,562.00	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	1,520.00	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	1.520.00	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	·	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067155 R5459	Leaving Care Accommodation	•	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52067156 R5459	Leaving Care Accommodation	•	15/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	,	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	•	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	,	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation		16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459 52070153 R5459	Leaving Care Accommodation Leaving Care Accommodation		16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation		16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459 52070153 R5459	•		16/01/2024 Children & Young People
238790	,		Leaving Care Accommodation		
	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	1,541.00	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation		16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	•	16/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	,	17/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52070153 R5459	Leaving Care Accommodation	·	17/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	,	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	,	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	•	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	·	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation		23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,604.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,604.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,572.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,562.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,562.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,562.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,541.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,520.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,520.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,520.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation		23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,425.00	23/01/2024 Children & Young People
238790	Vineyard Homes Ltd	52071459 R5459	Leaving Care Accommodation	1,362.00	23/01/2024 Children & Young People
209207	Virgin Media Ltd	52072561 R4928	Other Insurance Claims		26/01/2024 Other Services
238967	Vivid Resourcing a division of G2V Recru	52065509 R1101	Agency Staff Pay (inside IR35)	5,670.00	18/01/2024 Resources
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206524	Vodafone Ltd (Corporate)	52067821 R4513	Telephones & Broadband	27 055 54	16/01/2024 Resources
206524	Vodafone Ltd (Corporate)	52069180 R4513	Telephones & Broadband	•	18/01/2024 Communities
232980	Voice Fostering Ltd	52066998 R5822	Foster Care Payments - External Provisi		02/01/2024 Children & Young People
225155	VoiceAbility	52058176 R5807	Social Care Block Contracts		11/01/2024 Social Care & Health
225155	VoiceAbility	52058180 R5807	Social Care Block Contracts	-,	11/01/2024 Social Care & Health
206533	Voluntary Action Stratford On Avon Distr	52066475 R3206	Client/Customer/Pupil Travel	,	19/01/2024 Communities
241477	Volunteering Matters	52067899 R3206	Client/Customer/Pupil Travel		26/01/2024 Children & Young People
216565	Voyage Care Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
216565	Voyage Care Ltd Voyage Care Ltd	52067528 R5806	Residential Care	-,	09/01/2024 Social Care & Health
216565	Voyage Care Ltd Voyage Care Ltd	52067528 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
216565	Voyage Care Ltd Voyage Care Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
216565	Voyage Care Ltd Voyage Care Ltd		Residential Care Residential Care	,	10/01/2024 Social Care & Health
	, 0	52067679 R5806	Residential Care Residential Care	-,	10/01/2024 Social Care & Health
216565 216565	Voyage Care Ltd	52067679 R5806		, -	
	Voyage Care Ltd	52067156 R5851	Supported Living	•	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	-,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	-,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	•	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	•	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	•	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	-,-	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	,	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	5,397.60	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	4,979.34	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	4,549.59	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	4,115.72	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	3,979.12	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	3,939.00	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	3,732.32	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	3,710.28	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	3,569.58	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	3,549.00	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	2,998.13	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	2,905.50	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5851	Supported Living	1,975.27	12/01/2024 Social Care & Health
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216565	Voyage Care Ltd	52067156 R5803	Daycare External	1,927.52	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067156 R5803	Daycare External	1,807.05	12/01/2024 Social Care & Health
216565	Voyage Care Ltd	52067529 R5851	Supported Living	4,154.28	15/01/2024 Social Care & Health
216565	Voyage Care Ltd	52070153 R5851	Supported Living	728.35	16/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	5,463.36	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	4,154.28	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,730.00	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,730.00	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,730.00	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52070912 R5851	Supported Living	2,468.72	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,468.72	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,468.72	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,350.46	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,184.00	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	2,184.00	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	1,969.52	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071076 R5851	Supported Living	1,969.52	19/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	13,016.25	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	12,012.00	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	10,801.76	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	10,795.68	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	8,790.60	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	8,578.27	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	6,762.84	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	6,700.68	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	5,935.80	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	-,	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	5,619.36	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	5,397.60	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	4,578.86	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	4,115.72	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	3,959.62	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	3,710.28	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living		22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living		22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	3,432.03	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5851	Supported Living	•	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5803	Daycare External	,	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5803	Daycare External	1,879.28	22/01/2024 Social Care & Health

216565	Voyage Care Ltd	52071241 R5851	Supported Living	833 60	22/01/2024 Social Care & Health
216565	Voyage Care Ltd	52071241 R5051 52071938 R5851	Supported Living		24/01/2024 Social Care & Health
206568	Walsgrave Cars Ltd	52068031 R3204	Home To School / College Transport	,	30/01/2024 Communities
242657	Ward & Rider Solicitors Ltd	52000031 R3204 52070821 R4928	Other Insurance Claims	,	18/01/2024 Other Services
230728	Wardell Armstrong LLP	52065900 C1230	Construction - professional fees	,	19/01/2024 Capital
244213	WardIT Cars	52063900 C1230 52068031 R3204	Home To School / College Transport		19/01/2024 Capital 19/01/2024 Communities
239700	Warton Nethersole's C of E Academy - E	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
239700	Warton Nethersole's C of E Academy - E	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
206585	Warwick District Council	52070333 R0100 52061352 R5208	Recycling/re-use Credits		10/01/2024 Criminater & Fouring Feople
206585	Warwick District Council	52070765 C1130	Construction - design and feasibility	,	24/01/2024 Confindings
206598	Warwick Independent Schools Foundation	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206593	Warwick Independent Schools Foundation	52009496 R0100 52016736 R6107	SEN EHCP (Education, Health & Care P		31/01/2024 Children & Young People
249945	•	52065747 R4010	,	,	19/01/2024 Communities
249943	Warwick Ward (Machinery) Ltd		Equipment Hire Grants / Donations to External Organisat	,	10/01/2024 Communities
	Warwickshire College	52063731 R5501	-	,	
206611	Warwickshire College	52072500 R6107	SEN EHCP (Education, Health & Care F		31/01/2024 Children & Young People
206611	Warwickshire College	52072496 R6107	SEN EHCP (Education, Health & Care F		31/01/2024 Children & Young People
207704	Warwickshire Community and Voluntary	52062528 R5702	Payments to External Contractors	,	12/01/2024 Resources
206624	Warwickshire Police and Crime Commis	52071927 R4441	Professional Fees		25/01/2024 Resources
246610	Warwickshire Property Management Ltd	52062522 R4409	Consultancy (outside IR35)		12/01/2024 Resources
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R5704	Public Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R5704	Public Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R5704	Public Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	-,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	,	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	3,137.60	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	2,696.16	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	2,578.99	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	614.93	31/01/2024 Communities
206627	Warwickshire Rural Community Council	52072736 R3204	Home To School / College Transport	571.36	31/01/2024 Communities
220317	Warwickshire Youth Choirs	52065779 R4702	Subscriptions To Organisations	13,393.33	19/01/2024 Children & Young People
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,800.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,380.00	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	4,380.00	09/01/2024 Social Care & Health
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221669	Waterloo Care Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	- /	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care	-	09/01/2024 Social Care & Health
221669	Waterloo Care Ltd	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
206638	Waterman Aspen Ltd	52037541 R1101	Agency Staff Pay (inside IR35)	- /	09/01/2024 Communities
206638	Waterman Aspen Ltd	52045929 R1101	Agency Staff Pay (inside IR35)	•	16/01/2024 Communities
206638	Waterman Aspen Ltd	52062672 R1101	Agency Staff Pay (inside IR35)		16/01/2024 Communities
206638	Waterman Aspen Ltd	52042333 R1101	Agency Staff Pay (inside IR35)	•	16/01/2024 Communities
206638	Waterman Aspen Ltd	52063436 R1101	Agency Staff Pay (inside IR35)		16/01/2024 Communities
206638	Waterman Aspen Ltd	52059975 R1101	Agency Staff Pay (inside IR35)	29,302.00	19/01/2024 Communities
206638	Waterman Aspen Ltd	52059973 R1101	Agency Staff Pay (inside IR35)	9,120.00	22/01/2024 Communities
205501	Waterplus	52065516 R2401	Water Supply	2,158.60	02/01/2024 Communities
205501	Waterplus	52065117 R2401	Water Supply	726.45	02/01/2024 Communities
205501	Waterplus	52065625 R2401	Water Supply	700.00	02/01/2024 Communities
205501	Waterplus	52065116 R2401	Water Supply	642.69	02/01/2024 Communities
205501	Waterplus	52067865 R2401	Water Supply	2,136.89	19/01/2024 Resources
205501	Waterplus	52067661 R2401	Water Supply	2,088.15	19/01/2024 Resources
205501	Waterplus	52067655 R2401	Water Supply	1,255.99	19/01/2024 Resources
205501	Waterplus	52068536 R2401	Water Supply	865.29	19/01/2024 Resources
205501	Waterplus	52067811 R2401	Water Supply	838.52	19/01/2024 Resources
205501	Waterplus	52067933 R2401	Water Supply	593.21	19/01/2024 Resources
205501	Waterplus	52067814 R2401	Water Supply	551.64	19/01/2024 Resources
205501	Waterplus	52068557 R2401	Water Supply	753.63	24/01/2024 Resources
205501	Waterplus	52068478 R2401	Water Supply	1.010.29	25/01/2024 Resources
205501	Waterplus	52068735 R2401	Water Supply		26/01/2024 Resources
205501	Waterplus	52070972 R2401	Water Supply		29/01/2024 Communities
205501	Waterplus	52068512 R2401	Water Supply		29/01/2024 Resources
100024	WCS Care Group Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067528 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067528 R5806	Residential Care	-	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067522 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	5.969.71	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	5.756.00	
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	5,608.00	
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	•	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	5.532.00	
100024	WCS Care Group Ltd	52067527 R5606 52067522 R5806	Residential Care	- ,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067522 R5606 52067527 R5806	Residential Care	-	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806 52067527 R5806	Residential Care	5,392.00	
	WCS Care Group Ltd	52067527 R5806 52067527 R5806	Residential Care	- /	
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100024	WCS Care Group Ltd	52067527 R5806	Residential Care	5,188.00	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067526 R5806	Residential Care	5,038.32	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	4,963.32	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	4,956.00	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067528 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	4.760.12	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	4,615.68	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067526 R5806	Residential Care	4.603.88	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067523 R5806	Residential Care	•	09/01/2024 Social Care & Health
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100024	WCS Care Group Ltd	52067523 R5806	Residential Care	4.435.71	09/01/2024 Social Care & Health
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100024	WCS Care Group Ltd	52067523 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067522 R5806	Residential Care	,	09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067522 R5806	Residential Care	, -	09/01/2024 Social Care & Health
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100024	WCS Care Group Ltd	52067527 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100024	WCS Care Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
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100024	WCS Care Group Ltd	52067527 R6666	Residential Care		09/01/2024 Social Care & Health
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100024	WCS Care Group Ltd	52067527 R5806	Residential Care	,	09/01/2024 Social Care & Health
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1000224 VCS Care Group Ltd 52067527 R5806 Residential Care 3,860.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,860.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,880.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,880.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,880.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806 Residential Care 3,800.00 09/11/2024 Social Care & Health 100024 VCS Care Group Ltd 52067528 R5806						
100024 WCS Care Group Ltd	100024	WCS Care Group Ltd	52067527 R5806	Residential Care	3,960.00	09/01/2024 Social Care & Health
100024 WCS Care Group Ltd	100024	WCS Care Group Ltd	52067528 R5806	Residential Care	3,960.00	09/01/2024 Social Care & Health
100024 WCS Care Group Ltd	100024	WCS Care Group Ltd	52067528 R5806	Residential Care	3,960.00	09/01/2024 Social Care & Health
100024 WCS Care Group Ltd	100024	WCS Care Group Ltd	52067522 R5806	Residential Care	3,880.00	09/01/2024 Social Care & Health
100024 WCS Care Group Ltd	100024	WCS Care Group Ltd	52067522 R5806	Residential Care	3,871.84	09/01/2024 Social Care & Health
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100024	WCS Care Group Ltd	52067676 R5806	Residential Care	•	10/01/2024 Social Care & Health
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233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	,	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	8,214.28	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	6,760.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	6,536.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	6,336.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	•	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	*	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	4,600.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	3,400.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	2,655.24	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	2,000.00	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	1,478.58	09/01/2024 Social Care & Health
233891	WCS Care Group Ltd - Castle Brook	52067525 R5806	Residential Care	-3,614.28	09/01/2024 Social Care & Health
233902	Webb Whitfield Psychology Services Ltd	52063966 R5702	Payments to External Contractors	780.00	16/01/2024 Children & Young People
233902	Webb Whitfield Psychology Services Ltd	52063965 R5802	Substitute Care	600.00	16/01/2024 Children & Young People
206742	Weddington Preschool	52069498 R6106	Early Years Funding (PVIs and LA)	20,465.10	12/01/2024 Children & Young People
206742	Weddington Preschool	52070333 R6106	Early Years Funding (PVIs and LA)	•	16/01/2024 Children & Young People
206748	Weightron Bilanciai Ltd	52065765 R4015	Equipment Repair & Maintenance		19/01/2024 Communities
206748	Weightron Bilanciai Ltd	52065765 R4015	Equipment Repair & Maintenance		19/01/2024 Communities
206748	Weightron Bilanciai Ltd	52065765 R4015	Equipment Repair & Maintenance	,	19/01/2024 Communities
206748	Weightron Bilanciai Ltd	52065765 R4015	Equipment Repair & Maintenance	,	19/01/2024 Communities
240315	Welcombe Care Ltd	52068187 R5851	Supported Living	,	16/01/2024 Social Care & Health
240315	Welcombe Care Ltd	52068211 R5851	Supported Living	,	18/01/2024 Social Care & Health
240315	Welcombe Care Ltd	52070465 R5851	Supported Living	,	19/01/2024 Social Care & Health
240315	Welcombe Care Ltd	52070459 R5459	Leaving Care Accommodation	,	19/01/2024 Social Care & Health
240315	Welcombe Care Ltd	52070453 R5455 52070453 R5851	Supported Living	,	19/01/2024 Social Care & Health
240315	Welcombe Care Ltd	52070469 R5851	Supported Living		19/01/2024 Social Care & Health
270010	VV GIGGIIIDO GAIO Eta	32070 7 03 113031	Cappoiled Living	510.50	10/01/2024 Oodial Oale a Ficalli

240315	Welcombe Care Ltd	52070470 R5851	Supported Living	856 82	19/01/2024 Social Care & Health
244146	Welcombe Hills School - UNITY MAT	52066531 R5501	Grants / Donations to External Organisa		19/01/2024 Communities
244097	Welcome Here - Leamington & Warwick	52071373 R5501	Grants / Donations to External Organisal	,	22/01/2024 Children & Young People
218040	Wellington Day Nursery (Regent)	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
218040	Wellington Day Nursery (Regent)	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
244144	Wellington Support Ltd t/a Phoenix Hous	52070333 R0100 52067528 R5806	Residential Care	,	09/01/2024 Children & Toding Leople
229593	Wellingtons Day Nursery (Bilton)	52067328 R3000 52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
229593	Wellingtons Day Nursery (Bilton)	52009498 R6106 52070333 R6106	Early Years Funding (PVIs and LA)	,	16/01/2024 Children & Young People
229593	Wellingtons Day Nursery (Bilton)		Early Years Funding (PVIs and LA)		22/01/2024 Children & Young People
229393		52071373 R6106			. .
	Wellingtons Day Nursery (Pavilion)	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
220281	Wellingtons Day Nursery (Pavilion)	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd		Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R5704	Public Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R5704	Public Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd		Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R5704	Public Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd		Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	,	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R5704	Public Transport	3,563.45	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	1,004.87	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	766.46	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52065441 R3204	Home To School / College Transport	719.84	17/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R3204	Home To School / College Transport	4,126.10	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R5704	Public Transport	4,126.10	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R5704	Public Transport	3,669.54	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R3204	Home To School / College Transport	3,669.54	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R5704	Public Transport	3,616.86	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R3204	Home To School / College Transport	3,616.86	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R3204	Home To School / College Transport	3,385.00	26/01/2024 Communities
241306	West Midlands Accessible Transport Ltd	52071104 R5704	Public Transport	3,385.00	26/01/2024 Communities
211875	West Midlands Employers	52065775 R5702	Payments to External Contractors	1,730.00	19/01/2024 Social Care & Health
206772	West Midlands Fire Service	52066847 R1601	Training	35,000.00	29/01/2024 Communities
206779	West Midlands Travel Ltd	52072492 R5704	Public Transport	21,598.56	30/01/2024 Communities
206779	West Midlands Travel Ltd	52072492 R5704	Public Transport	16.487.12	30/01/2024 Communities
206779	West Midlands Travel Ltd	52072492 R3204	Home To School / College Transport	3,619,12	30/01/2024 Communities
206789	Westgate Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
206789	Westgate Pre-School	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
206789	Westgate Pre-School	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
206643	WFL(UK) Ltd t/a Watson Fuels	52065701 R3001	Vehicle Operating Costs		12/01/2024 Communities
206643	WFL(UK) Ltd t/a Watson Fuels	5206751 R3001	Vehicle Operating Costs	,	31/01/2024 Communities
206643	WFL(UK) Ltd t/a Watson Fuels	52067701 R3001	Vehicle Operating Costs	,	31/01/2024 Communities
227332	Whirlwind Productions	52065708 R4301	Advertising, Publicity & Promotion	,	19/01/2024 Resources
221002	VVIIIIWIII I TOUGOUOIIG	02000700 117001	Advortioning, I donotty & I Torriotion	330.00	10,01/2027 1100001000

246571	Whitehouse Construction Co. Ltd	52066197 C1030	Construction incl conversion/renovation	1.071.20	19/01/2024 Capital
221506	Willmott Dixon HOLDINGS ACCOUNT	52068099 C1030	Construction incl conversion/renovation	,	19/01/2024 Capital
249571	Willow	52066789 R6107	SEN EHCP (Education, Health & Care F		19/01/2024 Children & Young People
100356	Willowtree Nursing Home	52067526 R5806	Residential Care		09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806 52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806 52067526 R5806	Residential Care	-,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806 52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
	S .			•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	-,	
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	•	09/01/2024 Social Care & Health
100356	Willowtree Nursing Home	52067526 R5806	Residential Care	,	09/01/2024 Social Care & Health
100113	Wilnecote Rest Home	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
218868	Winking Training	52061824 R5702	Payments to External Contractors		24/01/2024 Communities
249267	Winnie Care (Macclesfield) Ltd T/A Ashfi	52067528 R5806	Residential Care	•	09/01/2024 Social Care & Health
218454	WIPC UK Ltd	52066698 R4441	Professional Fees	,	19/01/2024 Resources
206862	Wolston Leisure & Community Centre	52065702 R5702	Payments to External Contractors		19/01/2024 Communities
206869	Woodlands Pre-School	52069498 R6106	Early Years Funding (PVIs and LA)	•	12/01/2024 Children & Young People
227980	Woodloes Primary School (Community A	52069498 R6106	Early Years Funding (PVIs and LA)	,	12/01/2024 Children & Young People
227980	Woodloes Primary School (Community A	52071373 R6106	Early Years Funding (PVIs and LA)	•	22/01/2024 Children & Young People
206876	Woodstones Coaches Ltd	52066884 R3204	Home To School / College Transport	,	19/01/2024 Communities
206876	Woodstones Coaches Ltd	52066884 R3204	Home To School / College Transport		19/01/2024 Communities
243133	Woodway Carers Ltd	52067679 R5806	Residential Care	2,860.00	10/01/2024 Social Care & Health
206892	Wren Day Nursery	52069498 R6106	Early Years Funding (PVIs and LA)		12/01/2024 Children & Young People
206892	Wren Day Nursery	52070333 R6106	Early Years Funding (PVIs and LA)		16/01/2024 Children & Young People
234925	WSP UK Ltd (Risk Management Service	52061225 C1230	Construction - professional fees		10/01/2024 Capital
234925	WSP UK Ltd (Risk Management Service	52059056 C1230	Construction - professional fees	,	18/01/2024 Capital
234925	WSP UK Ltd (Risk Management Service	52071273 C1030	Construction incl conversion/renovation	7,409.30	23/01/2024 Capital
234416	WT UK OPCO 1 Ltd (Knowle Gate Care	52067527 R5806	Residential Care	5,400.00	09/01/2024 Social Care & Health
234416	WT UK OPCO 1 Ltd (Knowle Gate Care	52067527 R5806	Residential Care	- /	09/01/2024 Social Care & Health
234416	WT UK OPCO 1 Ltd (Knowle Gate Care	52067527 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
234416	WT UK OPCO 1 Ltd (Knowle Gate Care	52067527 R5806	Residential Care	5,000.00	09/01/2024 Social Care & Health
234416	WT UK OPCO 1 Ltd (Knowle Gate Care	52067527 R5806	Residential Care	1,928.57	09/01/2024 Social Care & Health
233069	WT UK OPCO 4 Ltd	52072484 R5806	Residential Care	17,940.00	25/01/2024 Social Care & Health
233069	WT UK OPCO 4 Ltd	52072484 R5806	Residential Care	2,562.85	25/01/2024 Social Care & Health
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233069	WT UK OPCO 4 Ltd	52072484 R5806	Residential Care	640.71	25/01/2024 Social Care & Health
249826	XC Trains Ltd	52065578 R3301	Staff Travel	2,728.20	12/01/2024 Social Care & Health
249826	XC Trains Ltd	52065577 R3301	Staff Travel	1,492.50	12/01/2024 Social Care & Health
249826	XC Trains Ltd	52065579 R3301	Staff Travel	1,193.10	12/01/2024 Social Care & Health
247828	YMCA - Black Country Group	52062746 R5459	Leaving Care Accommodation	1,190.88	12/01/2024 Children & Young People
247828	YMCA - Black Country Group	52062740 R5459	Leaving Care Accommodation	1,146.92	12/01/2024 Children & Young People
236748	York Archaeological Trust for Excavation	52069551 R4409	Consultancy (outside IR35)	4,018.26	24/01/2024 Communities
247520	You and & Supported Living Ltd	52067154 R5851	Supported Living	5,152.00	17/01/2024 Social Care & Health
206922	Young Foundations Ltd	52066998 R5806	Residential Care	33,661.57	02/01/2024 Children & Young People
206922	Young Foundations Ltd	52066998 R5806	Residential Care	24,175.57	02/01/2024 Children & Young People
206922	Young Foundations Ltd	52066998 R5806	Residential Care	21,013.57	02/01/2024 Children & Young People
206922	Young Foundations Ltd	52067679 R5806	Residential Care	10,004.00	10/01/2024 Social Care & Health
206922	Young Foundations Ltd	52069206 R6107	SEN EHCP (Education, Health & Care F	27,495.00	16/01/2024 Children & Young People
235179	Young People at Heart Ltd	52070341 R5822	Foster Care Payments - External Provisi	4,588.00	17/01/2024 Children & Young People
235179	Young People at Heart Ltd	52070341 R5822	Foster Care Payments - External Provisi	3,689.00	17/01/2024 Children & Young People
235179	Young People at Heart Ltd	52070341 R5822	Foster Care Payments - External Provisi	3,689.00	17/01/2024 Children & Young People
248948	Young People Care Ltd	52066998 R5806	Residential Care		02/01/2024 Children & Young People
248948	Young People Care Ltd	52066998 R5806	Residential Care	2,400.00	02/01/2024 Children & Young People
248948	Young People Care Ltd	52065869 R5843	Extra Care	44,928.61	09/01/2024 Children & Young People
243278	Your Health Ltd- Rider House	52067528 R5806	Residential Care	3,000.00	09/01/2024 Social Care & Health
243278	Your Health Ltd- Rider House	52067528 R5806	Residential Care	2,625.48	09/01/2024 Social Care & Health
244292	Yunex Ltd	52043168 R5702	Payments to External Contractors	6,067.00	18/01/2024 Communities
244292	Yunex Ltd	52069789 R5702	Payments to External Contractors	15,442.85	19/01/2024 Communities
244292	Yunex Ltd	52069796 R5702	Payments to External Contractors	15,442.85	19/01/2024 Communities
244292	Yunex Ltd	52070735 R5702	Payments to External Contractors	15,442.85	19/01/2024 Communities
244292	Yunex Ltd	52070834 R5702	Payments to External Contractors	2,091.28	19/01/2024 Communities
244292	Yunex Ltd	52070831 R5702	Payments to External Contractors	1,800.99	19/01/2024 Communities
244292	Yunex Ltd	52070847 R5702	Payments to External Contractors	1,093.03	19/01/2024 Communities
244292	Yunex Ltd	52070843 R5702	Payments to External Contractors	816.71	19/01/2024 Communities
244292	Yunex Ltd	52070833 R5702	Payments to External Contractors	610.99	19/01/2024 Communities
244292	Yunex Ltd	52071157 C1230	Construction - professional fees	15,126.58	23/01/2024 Capital
244292	Yunex Ltd	52069797 C1030	Construction incl conversion/renovation	36,120.81	24/01/2024 Capital