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Summary of Purpose (SeRCOP)

Amount Merchant Cod 13629.00 Resid 381671.00 Grant 6736.22 Defer 1179.51 CIP - N 1179.51 CIP -1179.51 CIP - N 1179.51 CIP - N 5615.19 CIP - N 22088.00 ICT 3800.00 CIP - N 10351.83 Defer 5573.03 Defer 3520.06 Defer 3672.07 Defe 703265.47 CIP - N 987.04 Defer 1200.00 Defer 38619.95 Defer 15000.00 Defe 5534.82 Public 1872.00 Public 2495.92 Public 4723.48 Public 1584.00 Public 5534.82 Public 2495.92 Public 1872.00 Public 1584.00 Publi 4455.11 Public 560.00 Grants 716.39 Extern 1010.75 Exter 3529.25 Grant 32608.27 Exter 875.00 Confe 3653.00 SH Pay 1504.03 Secu 3943.55 Ingest 831.41 Gas 1067.13 Gas 831.41 Gas 1866.19 Oper 1372.80 Public 2076.80 Public 586.72 Cater 800.00 Exter 1025.24 Grant 1187.12 Grants 1099.43 Grants 4197.42 Public 716.39 Exter 51266.75 Public 52592.30 Public 1010.75 Extern 1085.21 Exter 1044 28 Exter 2798.77 Gas 38720.00 Public 88035.02 Public 58352.92 Public 2788.80 Public 2400.00 Extern 1010.75 Extern 21020.25 Publi 21042.66 Public 560.00 Grant 3300.00 Grant 1010.75 Exter 716.39 Exter 1010.75 Extern 1010.75 Extern 122745.74 Public 122745.74 Public 500.00 Grant 500.00 Grants 102328.92 Public 103956.08 Public 3272.80 Public 500.00 Grant 500.00 Grants 3000.00 Grant 961.81 Printir 863.90 Laund 716.39 Extern 54468.79 Public 790.00 Public 1620.00 Printi 746.52 Extern 598.00 Discretionary Awards 541.67 Advertising & Publicity 716.39 Externally Purchased Professional Services 13634.72 ICT

lential - Short Term	2223P02_CR00001	135917
t Payments	2223P02_CR00002	163123
rred Charges/Grant Payments	2223P02_CR00003	137596
New Construction, Conversion, Enhancement & Reno	2223P02_CR00004	77003962
New Construction,Conversion, Enhancement & Reno New Construction,Conversion, Enhancement & Reno	2223P02_CR00005 2223P02_CR00006	77003962 77003962
New Construction, Conversion, Enhancement & Reno	2223P02_CR00007	77003962
New Construction, Conversion, Enhancement & Reno	2223P02_CR00008	77003962
	2223P02_CR00009	83167
New Construction, Conversion, Enhancement & Reno	2223P02_CR00010	134994
rred Charges/Grant Payments	2223P02_CR00011	36361
rred Charges/Grant Payments	2223P02_CR00012	36361
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New Construction, Conversion, Enhancement & Reno	2223P02_CR00015	34081
rred Charges/Grant Payments	2223P02_CR00016	46096
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t Payments	2223P02_CR00033	137880
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erence Expenses	2223P02_CR00035	3146
ayments	2223P02_CR00036	3146
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12-May-2022 Housing & Communities 01-May-2022 Housing & Communities 24-May-2022 Housing & Communities 01-May-2022 Housing & Communities 10-May-2022 Housing & Communities 13-May-2022 Housing & Communities 01-May-2022 Housing & Communities 25-May-2022 Housing & Communities 23-May-2022 Housing & Communities 18-May-2022 Housing & Communities 01-May-2022 Housing & Communities 01-May-2022 Housing & Communities 10-May-2022 Housing & Communities 25-May-2022 Housing & Communities 01-May-2022 Housing & Communities 03-May-2022 Housing & Communities 11-May-2022 Housing & Communities 24-May-2022 Housing & Communities 04-May-2022 Housing & Communities 02-May-2022 Housing & Communities 01-May-2022 Housing & Communities 01-May-2022 Housing & Communities 01-May-2022 Housing & Communities 27-May-2022 Housing & Communities 25-May-2022 Housing & Communities 01-May-2022 Housing & Communities 20-May-2022 Housing & Communities 16-May-2022 Housing & Communities 24-May-2022 Housing & Communities 25-May-2022 Housing & Communities 05-May-2022 Housing & Communities 05-May-2022 Housing & Communities 11-May-2022 Housing & Communities 25-May-2022 Housing & Communities 12-May-2022 Housing & Communities 17-May-2022 Housing & Communities 18-May-2022 Housing & Communities 23-May-2022 Housing & Communities 01-May-2022 Housing & Communities 23-May-2022 Housing & Communities 16-May-2022 Housing & Communities 01-May-2022 Housing & Communities 01-May-2022 Housing & Communities 18-May-2022 Housing & Communities 01-May-2022 Housing & Communities 15-May-2022 Housing & Communities 01-May-2022 Housing & Communities 10-May-2022 Housing & Communities 18-May-2022 Housing & Communities 04-May-2022 Housing & Communities 01-May-2022 Housing & Communities 10-May-2022 Housing & Communities 10-May-2022 Housing & Communities 09-May-2022 Housing & Communities 01-May-2022 Housing & Communities 05-May-2022 Housing & Communities 01-May-2022 Housing & Communities 01-May-2022 Housing & Communities 05-May-2022 Housing & Communities 01-May-2022 Housing & Communitie 01-May-2022 Housing & Communities 19-May-2022 Housing & Communities 01-May-2022 Housing & Communities 23-May-2022 Housing & Communities 01-May-2022 Housing & Communities 18-May-2022 Housing & Communities 01-May-2022 Housing & Communitie 06-May-2022 Housing & Communities 04-May-2022 Housing & Communities 04-May-2022 Housing & Communities 10-May-2022 Housing & Communities 18-May-2022 Housing & Communities 01-May-2022 Housing & Communities

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rvice Workshops	2223P02_CR00187	102799
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rvice Workshops	2223P02_CR00193	124522
rvice Workshops	2223P02_CR00193	
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rvice Workshops	2223P02_CR00195	142253
rvice Workshops	2223P02_CR00196	01598115
rvice Workshops	2223P02_CR00197	01598115
s & Maintenance	2223P02_CR00198	01598115
rvice Workshops	2223P02_CR00199	01087922
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rvice Workshops	2223P02_CR00201	155696
rvice Workshops	2223P02_CR00202	155696
rvice Workshops	2223P02_CR00203	118812
rvice Workshops	2223P02_CR00204	118812
rvice Workshops	2223P02_CR00205	01756992
s & Maintenance	2223P02_CR00206	145675
rvice Workshops	2223P02_CR00207	5902
rvice Workshops	2223P02_CR00208	5902
s & Maintenance	2223P02_CR00209	109117
e Hiring Charges	2223P02_CR00210	148517
rvice Workshops	2223P02_CR00211	87793
rvice Workshops	2223P02_CR00212	87793
rvice Workshops	2223P02_CR00213	21235
rvice Workshops	2223P02_CR00214	21235
rvice Workshops	2223P02_CR00215	21235
rvice Workshops	2223P02_CR00216	01774713
rvice Workshops	2223P02_CR00217	01774713
rvice Workshops	2223P02_CR00218	01774713
rvice Workshops	2223P02_CR00219	01774713
s & Maintenance	2223P02_CR00220	01774713
s & Maintenance	2223P02_CR00221	01774713
s & Maintenance	2223P02_CR00222	01774713
s & Maintenance	2223P02_CR00223	01774713
rvice Workshops	2223P02_CR00224	126296
rvice Workshops	2223P02_CR00225	126296
g, Stationery & General Office Expenses	2223P02_CR00226	32361
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tancy		107299
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ally Purchased Professional Services vents ct Cleaning vents	2223P0CR00236 2223P02_CR00237 2223P02_CR00238 2223P02_CR00249 2223P02_CR00241 2223P02_CR00242 2223P02_CR00243 2223P02_CR00244	93287 01661722 01661722 1946 80421 138641 01704572 54670
ally Purchased Professional Services vents ct Cleaning vents vents	2223P0_CR00236 2223P0_CR00237 2223P0_CR00238 2223P0_CR00239 2223P0_CR00240 2223P0_CR00241 2223P0_CR00244 2223P0_CR00244 2223P0_CR00244 2223P0_CR00245	93287 01661722 1946 80421 138641 01704572 54670 2696
ally Purchased Professional Services vents ct Cleaning vents vents	2223P0_CR00236 2223P02_CR00237 2223P02_CR00239 2223P02_CR00240 2223P02_CR00241 2223P02_CR00241 2223P02_CR00243 2223P02_CR00244 2223P02_CR00244 2223P02_CR00245 2223P02_CR00246	93287 01661722 1946 80421 138641 01704572 54670 2696 2696
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nent & Furniture	2223P02_CR00288	
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ew Construction, Conversion, Enhancement & Reno	2223P02_CR00350	161598
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09-May-2022 Housing Revenue Account Capita 01-Apr-2022 Housing Revenue Account Capital 01-Apr-2022 Housing Revenue Account Capital 04-May-2022 Housing Revenue Account Capital 01-May-2022 Housing Revenue Account Capital 01-May-2022 Housing Revenue Account Capital 23-May-2022 Individual School Budgets With Inclusion 23-Mav-2022 Individual School Budgets With Inclusion 23-May-2022 Individual School Budgets With Inclusion

VINCI CONSTRUCTION LTD VINCI CONSTRUCTION LTD VINCI CONSTRUCTION LTD VINCI CONSTRUCTION LTD WESSEX LIFT CO LTD FASIRATHEITD 5 STAR DAY NURSERY - OLDBURY 5 STAR DAY NURSERY LIMITED ABC DAY NURSERY & PRE SCHOOL LTD ADVENTURE QUEST (GREAT BRIDGE) LTD AL KAHIR SCHOOL BANANA MOON DAY NURSERY BLOXCIDGE HOUSE DAY NURSERY BLUEBELLS DAY NURSERY BOOKWORMS DAYCARE BRICKHOUSE BOOKWORMS DAYCARE LIMITED BRIGHT LIGHTS DAY NURSERY BUSY BEE NURSERY CAP DAY NURSERY CATHERINE HOUSE DAY NURSERY CONFEDERATION OF BANGLADESHI ORGANISATIONS (CBO) LIMITED CONIFERS DAY NURSERY LTD DAFFODILS NURSERY LTD FAIRYTALES NURSERY LTD FATIMA DAY NURSERY FIREFLIES NURSERY LIMITED FIRST STEPS DAY NURSERY FIRST STEPS OLDBURY GNG NURSERY HAPPY DAYS NURSERY (GREETS GREEN) HUMPTY DUMPTYS DAY NURSERY JOYFUL CHILDRENS NURSERY JUNIPER'S PRESCHOOL KANGAROO POLICH AT GREAT BRIDGE KANGAROO POUCH AT TIVIDALE KANGAROO POUCH CHARLEMONT KANGAROO POUCH LIMITED LAVENDER FARM DAY NURSERY LILLIPUT LODGE CHILDRENS DAY NURSERY LITTLE ACADEMY NURSERY LITTLE ANGELS DAY NURSERY LIMITED LITTLE EXPLORERS (WEST MIDLANDS) LTD LITTLE LEARNERS LTD LITTLE LEGEND NURSERIES LTD LITTLE SAPLINGS CHILDCARE CENTRES LITTLE STEPPERS LITTLE VALERS PRE SCHOOL LITTLE WENDY HOUSE DAY NURSERY LOLA BELLES PRIVATE DAY NURSERY MINI MONKEYS LTD MINNS LIMITED MOORI ANDS LITTLE LEARNERS PLAYGROUP N & K VARMA LIMITED T/A (KIDDIES PLAYHOUSE TIPTON) OUR LADY AND ST HUBERTS CATHOLIC PRIMARY SCHOOL PERRYFIELDS PRE SCHOOL PITTA PATTA DAYCARE PLAYHOUSE DAY NURSERY RAK DAY CARE LTD T/A HAPPY VALLEY PRE SCHOOL LTD RARE WOOD LIMITED GENILIS GEMS CARA PRATT CAROLINE HENDERSON CLAIRE PARTRIDGE CLARE O'DRISCOLL DAWN PERRY DONNA CLEARY ELAINE SLATER ELIZABETH TURNER GAIL FAY PREFCE GEMMA ADAMS HAYLEY GODDARD JACQUELINE HEHIR JANE JACKSON. IAOUELINE CHANCE JENNIE THOMAS IFNNIFER LOUISE LEATHERI AND KAI DRUMS I FFANNE ADAMS I FKA HOWF LISA HINTON ROWINA WINDSOF SARAH HOWEY SARAH WATERS SATVINDER KAUR SUSAN GRIFFITHS. VANESSA BILLINGSLEY VICTORIA HARRISON WENDY MAXWELL ROOTS & SHOOTS PLAYGROUP ROWLEY VILLAGE DAY NURSERY SADWICA DAY NURSERY SANDWELL NHS TRUST DAY NURSERY SANTOS DAY NURSERIES

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Housing Revenue Account Capital Individual School Budgets With Inclusion Individual School Budgets With Inclusio Individual School Budgets With Inclusion Individual School Budgets With Inclusio Individual School Budgets With Inclusion Individual School Budgets With Inclusio Individual School Budgets With Inclusion Individual School Budgets With Inclusion

34979.01	CIP - New Construction, Conversion, Enhancement & Reno	2223P02_CR00372	36361
	Deferred Charges/Grant Payments	2223P02_CR00373	36361
	Deferred Charges/Grant Payments	2223P02_CR00374	36361
	Deferred Charges/Grant Payments	2223P02_CR00375	36361
	Deferred Charges/Grant Payments Deferred Charges/Grant Payments	2223P02_CR00376	01095737 46096
	Grant Payments	2223P02_CR00377 2223P02_CR00378	48098 120730
	Grant Payments	2223P02_CR00379	105382
	Grant Payments	2223P02_CR00380	01472823
	Grant Payments	2223P02_CR00381	153563
	Grant Payments	2223P02_CR00382	128728
10209.15	Grant Payments	2223P02_CR00383	124220
8125.65	Grant Payments	2223P02_CR00384	82862
3709.80	Grant Payments	2223P02_CR00385	01721314
1363.95	Grant Payments	2223P02_CR00386	127727
	Grant Payments	2223P02_CR00387	114741
	Grant Payments	2223P02_CR00388	89877
	Grant Payments	2223P02_CR00389	01222577
	Grant Payments	2223P02_CR00390	51154
	Grant Payments	-	08587767
	Grant Payments Grant Payments	2223P02_CR00392 2223P02_CR00393	10034 131957
	Grant Payments	2223P02_CR00393	120066
	Grant Payments	2223P02_CR00395	106247
	Grant Payments	2223P02_CR00396	131343
	Grant Payments	2223P02_CR00397	124120
	Grant Payments		51155
8959.05	Grant Payments	2223P02_CR00399	118886
	Grant Payments	2223P02_CR00400	114805
7024.05	Grant Payments	2223P02_CR00401	125840
	Grant Payments	2223P02_CR00402	08510771
	Grant Payments	2223P02_CR00403	150961
	Grant Payments	2223P02_CR00404	154579
	Grant Payments	2223P02_CR00405	129771
	Grant Payments	2223P02_CR00406	113715
	Grant Payments	2223P02_CR00407	117283
	Grant Payments Grant Payments	2223P02_CR00408 2223P02_CR00409	106981 65596
	Grant Payments	2223P02_CR00409	2980
	Grant Payments	2223P02_CR00411	81904
	Grant Payments	2223P02_CR00412	10207
	Grant Payments	2223P02_CR00413	114804
6385.50	Grant Payments		01424133
2392.20	Grant Payments	2223P02_CR00415	117890
8656.20	Grant Payments	2223P02_CR00416	131043
5661.81	Grant Payments	2223P02_CR00417	120240
	Grant Payments	2223P02_CR00418	99107
	Grant Payments	2223P02_CR00419	91544
	Grant Payments	2223P02_CR00420	89271
	Grant Payments	2223P02_CR00421	114818
	Grant Payments	2223P02_CR00422	120067
	Grant Payments Grant Payments	2223P02_CR00423 2223P02_CR00424	46390 26124
	Grant Payments	2223P02_CR00425	61053
	Grant Payments	2223P02_CR00426	18879
		-	
5534.10	Grant Payments	2223PU2 CR00427	114742
	Grant Payments Grant Payments	2223P02_CR00427 2223P02_CR00428	114742 01586669
5208.75		-	
5208.75 13126.05	Grant Payments	2223P02_CR00428	01586669
5208.75 13126.05 13196.70 1630.80	Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431	01586669 01572212
5208.75 13126.05 13196.70 1630.80 1717.50	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00432	01586669 01572212 20167 160606 140537
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00432 2223P02_CR00433	01586669 01572212 20167 160606 140537 129980
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00432 2223P02_CR00433 2223P02_CR00433	01586669 01572212 20167 160606 140537 129980 123143
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00432 2223P02_CR00433 2223P02_CR00433 2223P02_CR00434	01586669 01572212 20167 160606 140537 129980 123143 129659
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00430 2223P02_CR00432 2223P02_CR00432 2223P02_CR00434 2223P02_CR00435 2223P02_CR00436	01586669 01572212 20167 160606 140537 129980 123143 129659 118604
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 815.40	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00437	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 815.40 611.55	Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00430 2223P02_CR00432 2223P02_CR00432 2223P02_CR00434 2223P02_CR00435 2223P02_CR00436	01586669 01572212 20167 160606 140537 129980 123143 129659 118604
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 815.40 611.55 625.05	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00432 2223P02_CR00433 2223P02_CR00434 2223P02_CR00435 2223P02_CR00436 2223P02_CR00438	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 625.05 1290.60	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00432 2223P02_CR00434 2223P02_CR00435 2223P02_CR00436 2223P02_CR00438 2223P02_CR00438 2223P02_CR00439 2223P02_CR00439	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 625.05 1290.60 1223.10	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00437 2223P02_CR00437 2223P02_CR00439 2223P02_CR00440 2223P02_CR00441	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 611.55 625.05 1290.60 12250.10 12250.10 12250.10	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00432 2223P02_CR00433 2223P02_CR00434 2223P02_CR00436 2223P02_CR00436 2223P02_CR00438 2223P02_CR00439 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415 129661 139835 75203
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 625.05 1290.60 1223.10 1250.10 1250.10 1041.75 541.71	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00432 2223P02_CR00434 2223P02_CR00435 2223P02_CR00435 2223P02_CR00438 2223P02_CR00438 2223P02_CR00440 2223P02_CR00440 2223P02_CR00441 2223P02_CR00444	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415 129661 139835 75203 128220
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 625.05 1229.60 1223.10 1250.10 1250.10 1041.75 541.71 815.40	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00435 2223P02_CR00437 2223P02_CR00438 2223P02_CR00440 2223P02_CR00440 2223P02_CR00441 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 18604 118531 90028 34523 61415 129661 139835 75203 75203 128220 128220
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 815.40 611.55 625.05 1290.60 1223.10 1225.10 1225.10 1250.10 1255.10 1255.10	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00430 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00436 2223P02_CR00438 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00441 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 34523 34523 14155 129661 139835 75203 128220 123463 134322
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 611.55 625.05 1290.60 1223.10 1250.10 1041.75 541.71 815.40 545.58 2916.90	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00433 2223P02_CR00433 2223P02_CR00435 2223P02_CR00436 2223P02_CR00436 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00441 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00445 2223P02_CR00445	01586669 01572212 20167 1600606 140537 129980 123143 129659 118504 118531 90028 34523 61415 139635 75203 1292661 1292651 129263 128220 123463 134322 131850
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 622.05 1290.60 1223.10 1250.10 1250.10 1044.75 541.71 815.40 545.58 2916.90 14269.50	Grant Payments Grant	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00432 2223P02_CR00434 2223P02_CR00435 2223P02_CR00435 2223P02_CR00438 2223P02_CR00440 2223P02_CR00440 2223P02_CR00441 2223P02_CR00443 2223P02_CR00443 2223P02_CR00444 2223P02_CR00444 2223P02_CR00445 2223P02_CR00447 2223P02_CR00447	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415 129661 139835 128220 123463 134322 124453 134850 120729
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 815.40 611.55 625.05 1290.60 1223.10 1250.10 1245.10 1245.58 544.71 815.40 545.58 2916.90 14269.50 815.40	Grant Payments Grant	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00432 2223P02_CR00434 2223P02_CR00435 2223P02_CR00435 2223P02_CR00437 2223P02_CR00440 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00444 2223P02_CR00444 2223P02_CR00445 2223P02_CR00445 2223P02_CR00446 2223P02_CR00446 2223P02_CR00447	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415 129661 139835 75203 128220 128220 128220 128220 128220 128220 128220 128220 128220 128220
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 611.55 625.05 1229.60 1223.10 1250.10 1250.10 1250.10 1250.10 1255.8 2916.90 14269.50 815.40 860.40	Grant Payments Grant Payments	2223P02_CR00428 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00436 2223P02_CR00437 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00441 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00448 2223P02_CR00448	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415 129661 139835 128220 123463 134322 124453 134850 120729
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 1019.25 645.53 815.40 611.55 625.05 1290.60 1223.10 1250.10 1250.10 1250.10 1255.10 1255.10 1256.10	Grant Payments Grant	2223P02_CR00428 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00435 2223P02_CR00435 2223P02_CR00439 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00444 2223P02_CR00448	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 34523 34523 129661 139835 75203 128220 123463 134322 131850 120729
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 622.05 1290.60 1223.10 1250.10 1041.75 541.71 815.40 545.58 2916.90 14269.50 815.40 815.40 815.40	Grant Payments Grant	2223P02_CR00428 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00433 2223P02_CR00433 2223P02_CR00435 2223P02_CR00435 2223P02_CR00436 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00441 2223P02_CR00445 2223P02_CR00445 2223P02_CR00445 2223P02_CR00445 2223P02_CR00445 2223P02_CR00445	01586669 01572212 20167 1600606 140537 129980 123143 129659 118604 118531 90028 34523 61415 139835 75203 128220 123463 134322 133450 120729 134517 119503 92923
5208.75 13126.05 13196.70 1630.80 1717.50 1019.25 645.53 815.40 815.40 611.55 622.05 1290.60 1223.10 1250.10 1250.10 1245.58 2916.90 815.40 815.40 815.40	Grant Payments Grant	2223P02_CR00428 2223P02_CR00429 2223P02_CR00430 2223P02_CR00431 2223P02_CR00431 2223P02_CR00434 2223P02_CR00435 2223P02_CR00435 2223P02_CR00437 2223P02_CR00439 2223P02_CR00440 2223P02_CR00440 2223P02_CR00441 2223P02_CR00441 2223P02_CR00444 2223P02_CR00445 2223P02_CR00445 2223P02_CR00445 2223P02_CR00448 2223P02_CR00448 2223P02_CR00447 2223P02_CR00448 2223P02_CR00445 2223P02_CR00445 2223P02_CR00445	01586669 01572212 20167 160606 140537 129980 123143 129659 118604 118531 90028 34523 61415 129661 139835 75203 128220 123463 134322 123463 134325 120729 134517 119503 123457 119503
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SMARTY PANTS @ LIGHTWOODS HOUSE LTD

Individual School Budgets With Inclusion Individual School Budgets With Inclusion

8037.90 Grant Pa 14633.10 Grant Pay 7662.60 Grant Pay 17724.60 Grant Pa 2979.90 Grant Pa 1223.10 Grant Pa 6801.30 Grant Pay 10625.85 Grant Pa 9584.10 Grant Pa 15626.25 Grant Pa 6458.85 Grant Pa 8542.35 Grant Pay 18751.50 Grant Pay 11667.60 Grant Pa 15251.40 Grant Pa 2500.20 Grant Pay 8450.10 Grant Pay 20197.80 Grant Pa 5959.80 Grant Pa 5770.80 Grant Pa 8939.70 Grant Pay 14042.79 Grant Pa 2128.50 Grant Pa 3333.60 Grant Pa 27031.95 Grant Pay 10511.10 Grant Pay 10834.20 Grant Pa 22767.30 Grant Pa 5900.85 Grant Pay 25762.50 Grant Pa 26252.10 Grant Pay 16166.67 Other Es -2473.00 Telepho 16006.67 Other Est 6612.60 Other Est 16006.67 Other Est 16006.67 Other Es 17302.00 Other Fs 17302.00 Other Est 17302.00 Other Est 15554.33 Other Est 15554.33 Other Es 15554.33 Other Fs 7084.93 Other Est 28733.33 Other Est 28733.33 Other Es 28733.33 Other Es 14456.67 Other Est 17803.33 Other Est 34576.48 Other Es 750.00 Other Es 999.50 Building 10030.00 Building 999.50 Building 2520.00 Other Es 1575.00 Other Est 2520.00 Other Est 2625.00 Equipme 3325.00 Other Es 3230.00 Other Es 1995.00 Other Est 118723.20 Other Est 662.62 Gas 2267.08 Other E 836.59 External 5333.33 Other Est 16524.30 Other Est 675.00 Agency S 625.00 Agency 625.00 Agency S 675.00 Agency S 600.00 Agency S 540.00 Agency 675.00 Agency 675.00 Agency 1100.00 Agency S 600.00 Agency 675.00 Agency 975.00 Agency S 1100.00 Agency 9 600.00 Agency S 1100.00 Agency 1100.00 Agency 1100.00 Agency 600.00 Agency 675.00 Agency 675.00 Agency 2392.00 External 20433.33 Other Est 22533.33 Other Est 22533.33 Other Es 35766.66 Other Es 9100.00 Other Est

ayments	2223P02_CR00465	130645
	2223P02_CR00465	74037
ayments	-	
ayments	2223P02_CR00467	127024
ayments	2223P02_CR00468	123074
ayments	2223P02_CR00469	01698538
ayments	2223P02_CR00470	151395
ayments	2223P02_CR00471	50029
ayments	2223P02 CR00472	89879
,	-	
ayments	-	126020
ayments	2223P02_CR00474	61014
ayments	2223P02_CR00475	122166
ayments	2223P02_CR00476	01647249
ayments		9391
,	-	110667
ayments	-	
ayments	-	135664
ayments	2223P02_CR00480	125778
ayments	2223P02_CR00481	23618
ayments	2223P02 CR00482	91788
ayments		147082
	-	132351
ayments	-	
ayments	2223P02_CR00485	89881
ayments	2223P02_CR00486	4397
ayments	2223P02_CR00487	152250
ayments	2223P02_CR00488	109186
ayments	-	91543
ayments	2223P02_CR00490	134806
,	-	
ayments	-	136360
ayments	2223P02_CR00492	01088376
ayments	2223P02_CR00493	38087
ayments	2223P02_CR00494	01674799
ayments	2223P02_CR00495	50852
stablishments	-	115235
	-	
nes	2223P02_CR00497	2027
stablishments	2223P02_CR00498	115235
stablishments	2223P02_CR00499	115235
stablishments	2223P02_CR00500	115235
stablishments	-	115235
	-	
stablishments	2223P02_CR00502	115235
stablishments	2223P02_CR00503	115235
stablishments	2223P02_CR00504	115235
stablishments	2223P02_CR00505	115235
stablishments	2223P02 CR00506	115235
stablishments	2223P02_CR00507	115235
	-	
stablishments	2223P02_CR00508	115235
stablishments	2223P02_CR00509	115235
stablishments	2223P02_CR00510	115235
stablishments	2223P02_CR00511	115235
stablishments		115235
stablishments	-	
	-	115235
stablishments	2223P02_CR00514	115235
stablishments	2223P02_CR00515	115235
Maintenance & Improvements	2223P02_CR00516	162718
Maintenance & Improvements	2223P02_CR00517	162718
Maintenance & Improvements	-	162718
	-	
stablishments	-	136631
stablishments	2223P02_CR00520	136631
stablishments	2223P02_CR00521	136631
ent & Furniture	2223P02_CR00522	04024198
stablishments		129151
stablishments	-	129151
stablishments	2223P02_CR00525	129151
stablishments	2223P02_CR00526	115236
	2223P02_CR00527	01735076
stablishments	2223P02_CR00528	136901
lly Purchased Professional Services	2223P02_CR00529	
stablishments	2223P02_CR00530	74261
	-	
stablishments		74261
Staff	-	148720
Staff	-	148720
Staff	2223P02_CR00534	148720
Staff	2223P02_CR00535	148720
Staff	-	148720
	-	
Staff	-	148720
Staff	-	148720
Staff	2223P02_CR00539	148720
Staff	2223P02_CR00540	148720
Staff	-	148720
Staff	-	148720
	-	
Staff	-	148720
Staff	2223P02_CR00544	148720
Staff	2223P02_CR00545	148720
Staff	-	148720
Staff	2223P02 CR00546	148720
	-	
Staff	2223P02_CR00547	
	2223P02_CR00547 2223P02_CR00548	148720
Staff	2223P02_CR00547 2223P02_CR00548	
	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549	148720
Staff	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550	148720 148720 148720
Staff Staff Staff	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550 2223P02_CR00551	148720 148720 148720 148720
Staff Staff lly Purchased Professional Services	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550 2223P02_CR00551 2223P02_CR00552	148720 148720 148720 148720 133735
Staff Staff lly Purchased Professional Services stablishments	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550 2223P02_CR00551 2223P02_CR00552 2223P02_CR00553	148720 148720 148720 148720 133735 143365
Staff Staff	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550 2223P02_CR00551 2223P02_CR00552 2223P02_CR00553	148720 148720 148720 148720 133735
Staff Staff lly Purchased Professional Services stablishments	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550 2223P02_CR00551 2223P02_CR00552 2223P02_CR00553	148720 148720 148720 148720 133735 143365
Staff Staff Ily Purchased Professional Services stablishments stablishments	2223P02_CR00547 2223P02_CR00548 2223P02_CR00549 2223P02_CR00550 2223P02_CR00551 2223P02_CR00553 2223P02_CR00554 2223P02_CR00554	148720 148720 148720 148720 133735 143365 143365 143365
Staff Staff Ily Purchased Professional Services stablishments stablishments stablishments	2223P02_CR00547 2223P02_CR00548 2223P02_CR00548 2223P02_CR00550 2223P02_CR00551 2223P02_CR00552 2223P02_CR00553 2223P02_CR00555 2223P02_CR00555	148720 148720 148720 148720 133735 143365 143365 143365 143365
Staff Staff Iy Purchased Professional Services stablishments stablishments stablishments	2223P02_CR00547 2223P02_CR00548 2223P02_CR00548 2223P02_CR00550 2223P02_CR00551 2223P02_CR00552 2223P02_CR00553 2223P02_CR00555 2223P02_CR00555	148720 148720 148720 148720 133735 143365 143365 143365

Sandwell Metropolitan Borough Council http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 http://www.sandwell.gov.uk/info/200202/performance and spending/1079/payments over 500 http://www.sandwell.gov.uk/info/200202/performance_and_spending/1079/payments_over_500 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13-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 17-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 05-May-2022 Individual School Budgets With Inclusion 04-May-2022 Individual School Budgets With Inclusion 10-May-2022 Individual School Budgets With Inclusion 04-May-2022 Individual School Budgets With Inclusion 01-Mav-2022 Individual School Budgets With Inclusion 14-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 11-May-2022 Individual School Budgets With Inclusion 05-May-2022 Individual School Budgets With Inclusion 05-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 19-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 05-May-2022 Individual School Budgets With Inclusion 04-May-2022 Individual School Budgets With Inclusion 10-May-2022 Individual School Budgets With Inclusion 10-May-2022 Individual School Budgets With Inclusion 13-May-2022 Individual School Budgets With Inclusion 10-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 13-May-2022 Individual School Budgets With Inclusion 19-May-2022 Individual School Budgets With Inclusion 19-May-2022 Individual School Budgets With Inclusion 19-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 05-May-2022 Individual School Budgets With Inclusion 17-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 19-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 19-May-2022 Individual School Budgets With Inclusion 04-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 14-May-2022 Individual School Budgets With Inclusion 14-May-2022 Individual School Budgets With Inclusion 01-May-2022 Individual School Budgets With Inclusion 13-May-2022 Individual School Budgets With Inclusion 24-May-2022 Individual School Budgets With Inclusion

DOMESTIC MOBILITY SOLUTIONS LIMITED DUDLEY COLLEGE OF TECHNOLOGY EDUCATION SALES LIMITED EDUCATION SALES LIMITED EDUCATION SOFTWARE SOLUTIONS LTD FG (TRAINING) I TD EMMANUEL SCHOOL ENVIRONMENTS FOR LEARNING SANDWELL PFI ONE LIMITED ENVIRONMENTS FOR LEARNING SANDWELL PFI ONE LIMITED ENVIRONMENTS FOR LEARNING SANDWELL PFI ONE LIMITED GRENKE LEASING LTD HILL INTERIOR CONTRACTS LTD HORIZON CARE AND EDUCATION GROUP LIMITED HORIZON CARE AND EDUCATION GROUP LIMITED IMPACT EDUCATION AND TRAINING LIMITED IMPACT EDUCATION AND TRAINING LIMITED IMPACT EDUCATION AND TRAINING LIMITED INVICTUS COMPLEX CARE LTD INVISION SERVICES LIMITED KEYS PCF LTD KRUNCH UK KRUNCH UK LITTLE EXPLORERS (WEST MIDLANDS) LTD MINI MONKEYS LTD MUNCHIES SANDWICHES LTD MUNCHIES SANDWICHES LTD MUNCHIES SANDWICHES LTD MYLES ACADEMY MYLES ACADEMY PRIME RESOLUTION LTD SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST SANDWELL FUTURES LTD SANDWELL FUTURES LTD SANDWELL FUTURES I TD SANDWELL FUTURES LTD SILVER BIRCH SCHOOL SIPS EDUCATION LTD SIPS EDUCATION LTD SIPS EDUCATION LTD SIPS EDUCATION LTD SKYBOUND THERAPIES LTD SMALL STEPS ABA SPECIALTY RISKS LTD ST HUBERTS PRE-SCHOOL PLAYGROUP LIMITED ST HUBERTS PRE-SCHOOL PLAYGROUP LIMITED ST HUBERTS PRE-SCHOOL PLAYGROUP LIMITED STAFE SELECT LTD T/A NOVA TRAINING STAFF SELECT LTD T/A NOVA TRAINING TEACHERACTIVE LIMITED TELEFONICA O2 (LIK) LTD TIMBERTREE NEIGHBOURHOOD NURSERY TOTAL SCHOOL SOLUTIONS (SANDWELL) LTD TOTAL SCHOOL SOLUTIONS (SANDWELL) LTD TOTAL ENERGIES GAS & POWER LTD UNICORN DAY NURSERY VALUES ACADEMY VICTORIA HOUSE NURSER WALSALL COLLEGE WALSALL COLLEGE WALSALL COLLEGE WALSALL COLLEGE WIGGLES & GIGGLES LTD WIGGLES & GIGGLES LTD WILSON STUART SCHOOL WILSON STUART SCHOOL WILSON STUART SCHOOL WILSON STUART SCHOOL YMA I TD 5 STAR DAY NURSERY - OLDBURY 5 STAR DAY NURSERY LIMITED ABC DAY NURSERY & PRE SCHOOL LTD ADVENTURE OUEST (GREAT BRIDGE) I TD BANANA MOON DAY NURSERY BLOXCIDGE HOUSE DAY NURSERY BOOKWORMS DAYCARE BRICKHOUSE BRANDHALL TOTS AND NURSERY BRIGHT LIGHTS DAY NURSERY BUSY BEE NURSERY CAP DAY NURSERY CATHERINE HOUSE DAY NURSERY CONFEDERATION OF BANGLADESHI ORGANISATIONS (CBO) LIMITED CONIFERS DAY NURSERY LTD

Individual School Budgets With Inclusion Individual School Budgets With Inclusio Individual School Budgets With Inclusion Individual School Budgets With Inclusion

6205.00			
	Other Local Authorities	2223P02_CR00558	152039
	Externally Purchased Professional Services	2223P02_CR00559	01646653
832.00		2223P02 CR00560	38664
832.00		-	
		2223P02_CR00561	38664
	Licences	2223P02_CR00562	34178
	Other Local Authorities	2223P02_CR00563	146780
4012.31	Other Local Authorities	2223P02_CR00564	163020
621302.11	PFI & PPP Schemes	2223P02_CR00565	98332
3237.19	PFI & PPP Schemes	2223P02_CR00566	98332
3537.09	PFI & PPP Schemes	2223P02_CR00567	98332
9028.95	Equipment & Furniture	2223P02_CR00568	68802
4945.00	Equipment & Furniture	2223P02_CR00569	17158
24307.68	Other Establishments	2223P02_CR00570	114884
2025.64	Other Establishments	2223P02_CR00571	114884
5277.60	Externally Purchased Professional Services		97667
	Externally Purchased Professional Services	2223P02_CR00573	97667
	Externally Purchased Professional Services	2223P02_CR00574	97667
	Other Local Authorities	2223P02_CR00575	161818
23000.00		2223P02_CR00576	163060
	Other Establishments	2223P02_CR00577	140986
	Externally Purchased Professional Services	2223P02_CR00578	08588452
	Externally Purchased Professional Services	2223P02_CR00579	08588452
		-	114804
	Externally Purchased Professional Services	2223P02_CR00580	
	Externally Purchased Professional Services	2223P02_CR00581	114818
	Contract Catering	2223P02_CR00582	145631
	Contract Catering	2223P02_CR00583	145631
	Contract Catering	2223P02_CR00584	145631
	Other Establishments	2223P02_CR00585	161599
13500.00	Other Establishments	2223P02_CR00586	161599
770.00	Externally Purchased Professional Services	2223P02_CR00587	134794
12237.87	Externally Purchased Professional Services	2223P02_CR00588	1385
139809.82	PFI & PPP Schemes	2223P02_CR00589	88151
135733.07	Private Contractors	2223P02_CR00590	88151
25503.62	PFI & PPP Schemes	2223P02_CR00591	88151
140641.91	PFI & PPP Schemes	2223P02_CR00592	88151
	Private Contractors	2223P02_CR00593	88151
	Private Contractors	2223P02_CR00594	88151
	Private Contractors	2223P02_CR00595	88151
	Private Contractors	-	88151
	Private Contractors	2223P02_CR00596	
		2223P02_CR00597	88151
	Other Establishments	2223P02_CR00598	125110
	Subscriptions	2223P02_CR00599	110784
	Printing, Stationery & General Office Expenses	2223P02_CR00600	110784
	Externally Purchased Professional Services	2223P02_CR00601	110784
	Building Maintenance & Improvements	2223P02_CR00602	110784
5160.20	Other Local Authorities	2223P02_CR00603	144066
15477.00	Other Local Authorities	2223P02_CR00604	150276
900.00	Equipment & Furniture	2223P02_CR00605	153645
2722.20	Externally Purchased Professional Services	2223P02_CR00606	01615026
1361.10	Externally Purchased Professional Services	2223P02_CR00607	01615026
1361.10	Externally Purchased Professional Services	2223P02_CR00608	01615026
		2223P02_CR00608 2223P02_CR00609	01615026 25564
1477.60	Externally Purchased Professional Services Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609	
1477.60 1855.60	Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610	25564
1477.60 1855.60 582.50	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611	25564 25564
1477.60 1855.60 582.50 854.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612	25564 25564 83931 83931
1477.60 1855.60 582.50 854.00 854.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613	25564 25564 83931 83931 83931
1477.60 1855.60 582.50 854.00 854.00 1095.88	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614	25564 25564 83931 83931 83931 83931
1477.60 1855.60 582.50 854.00 854.00 1095.88 854.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00615	25564 25564 83931 83931 83931 83931 83931
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00615 2223P02_CR00616	25564 25564 83931 83931 83931 83931 83931 83931
1477.60 1855.60 582.50 854.00 854.00 1095.88 854.00 914.00 592.50	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00616 2223P02_CR00617	25564 25564 83931 83931 83931 83931 83931 83931 83931
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618	25564 25564 83931 83931 83931 83931 83931 83931 83931 2027
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00615 2223P02_CR00615 2223P02_CR00618 2223P02_CR00618 2223P02_CR00619	25564 25564 83931 83931 83931 83931 83931 83931 83931 2027 135664
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 246761.90	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes	2223P02_CR00609 2223P02_CR00610 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00615 2223P02_CR00616 2223P02_CR00618 2223P02_CR00618 2223P02_CR00619 2223P02_CR00620	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284
1477.60 1855.60 582.50 854.00 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 246761.90 22286.88	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00618 2223P02_CR00620 2223P02_CR00620	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 246761.90 22286.88 1570.11	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes Electricity	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00618 2223P02_CR00619 2223P02_CR00619 2223P02_CR00612 2223P02_CR00621	25564 25564 83931 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284 34284
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 246761.90 22286.88 1570.11 1620.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00622	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284 107605 91543
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 2246761.90 22286.88 1570.11 1620.00 8535.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Calephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00612 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00620 2223P02_CR00621 2223P02_CR00622 2223P02_CR00623 2223P02_CR00624	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284 107605 91543 128203
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 22286.88 1570.11 1620.00 8535.00 2610.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00620 2223P02_CR00620 2223P02_CR00621 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284 34284 107605 91543 128203 104097
1477.60 1855.60 582.50 854.00 854.00 914.00 592.50 2473.00 1069.20 2246761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00622 2223P02_CR00624 2223P02_CR00624	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284 107605 91543 128203 104097 15561
1477.60 1855.60 582.50 854.00 1095.88 854.00 1095.88 854.00 2473.00 1069.20 2246761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00623 2223P02_CR00624 2223P02_CR00625 2223P02_CR00625	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 107605 91543 128203 104097 15561
1477.60 1855.60 582.50 854.00 1095.88 854.00 1095.88 854.00 2473.00 1069.20 246761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00622 2223P02_CR00624 2223P02_CR00624	25564 25564 83931 83931 83931 83931 83931 83931 2027 135664 34284 34284 107605 91543 128203 104097 15561
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1095.20 2473.00 2475.00 2475.00 2475.00 2475.00 2475.00 2475.00 2475.00	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00623 2223P02_CR00624 2223P02_CR00625 2223P02_CR00625	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 107605 91543 128203 104097 15561
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1095.20 2473.00 2475.00 2475.00 2475.00 2475.00 2475.00 2475.00 2475.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00611 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00622 2223P02_CR00623 2223P02_CR00624 2223P02_CR00625 2223P02_CR00625 2223P02_CR00625	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 34284 34284 107605 91543 128203 104005 15561 15561
1477.60 1855.60 582.50 854.00 1095.88 854.00 1095.88 854.00 592.50 2473.00 1069.20 246761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1133.183 3427.20	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00620 2223P02_CR00620 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00625 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00628 2223P02_CR00628	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 34284 34284 107605 91543 104097 15561 15561 15561
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 22266.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1133.88 3427.20 2320.50	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes FI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00623 2223P02_CR00624 2223P02_CR00624 2223P02_CR00625 2223P02_CR00625 2223P02_CR00627 2223P02_CR00627 2223P02_CR00627 2223P02_CR00629 2223P02_CR00629	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 34284 107605 91543 24280 34284 107605 91543 128203 104097 15561 15561 15561 15561 01574799
1477.60 1855.60 582.50 854.00 1095.88 854.00 914.00 592.50 2473.00 1069.20 22473.00 1069.20 22266.88 1570.11 1620.00 8535.00 2210.60 1137.71 1341.83 1193.38 3427.20 2320.50 5414.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Comparison of the services Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes Electricity Externally Purchased Professional Services Cother Establishments Externally Purchased Professional Services Externally Purchased Professional Services Exter	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00616 2223P02_CR00618 2223P02_CR00618 2223P02_CR00621 2223P02_CR00621 2223P02_CR00623 2223P02_CR00625 2223P02_CR00625 2223P02_CR00625 2223P02_CR00626 2223P02_CR00626 2223P02_CR00628 2223P02_CR00628	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 107605 91543 128203 44284 107605 91543 128203 12561 15561 15561 15561 01674799 01674799
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1095.20 2473.00 1095.20 24761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1193.38 3427.20 2320.50 5414.00 3065.00	Externally Purchased Professional Services Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes PFI & PPP Schemes Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services Externall	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618 2223P02_CR00621 2223P02_CR00621 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626	25564 25564 83931 83931 83931 83931 2027 135664 34284 107605 91543 128203 104097 15561 15561 15561 15561 15561 01674799 115237
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1069.20 246761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1137.71 1341.83 1137.72 1342.20 2320.50 5414.00 3065.00 8548.00	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services	2223P02_CR00609 2223P02_CR00610 2223P02_CR00613 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00620 2223P02_CR00620 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00625 2223P02_CR00626 2223P02_CR00626 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 34284 34284 34284 107605 91543 104097 15561 15561 15561 15561 01674799 01674799 115237
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1069.20 246761.90 22286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1137.71 1341.83 1137.72 1342.20 2320.50 5414.00 3065.00 8548.00	Externally Purchased Professional Services Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Contact Authorities Other Local Authorities Other Local Authorities Other Local Authorities	2223P02_CR00609 2223P02_CR00610 2223P02_CR00613 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00621 2223P02_CR00620 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00625 2223P02_CR00627 2223P02_CR00627 2223P02_CR00627 2223P02_CR00628 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00633 2223P02_CR00631	25564 25564 83931 83931 83931 83931 2027 135664 34284 107605 91543 34284 107605 91543 128203 44284 104097 15561 15561 15561 15561 01674799 01674799 115237 115237
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1095.20 246761.90 22286.88 1570.11 1620.00 2550.00 2610.00 1261.83 1137.11 1341.83 1193.38 3427.20 2320.50 5414.00 3065.00 8548.00 5414.00 2552.0	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services Other Local Authorities Other Local Authorities Other Local Authorities ICT	2223P02_CR00609 2223P02_CR00610 2223P02_CR00612 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00615 2223P02_CR00617 2223P02_CR00618 2223P02_CR00619 2223P02_CR00621 2223P02_CR00621 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00626 2223P02_CR00626 2223P02_CR00626 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00632 2223P02_CR00631 2223P02_CR00635	25564 25564 83931 83931 83931 83931 2027 135664 34284 34284 107605 91543 24280 34284 107605 91543 128203 104097 15561 15561 15561 01674799 01674799 01674799 115237
1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1095.20 2473.00 1095.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1193.38 3427.20 2320.50 5414.00 3065.00 8548.00 5414.00 2595.20 4527.90	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services Other Local Authorities Other Local Authorities	2223P02_CR00609 2223P02_CR00610 2223P02_CR00613 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00620 2223P02_CR00620 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00625 2223P02_CR00626 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628 2223P02_CR00630 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631	25564 25564 83931 83931 83931 83931 83931 2027 135664 34284 34284 34284 34284 34284 34284 107605 91543 128203 104097 15561 15561 01674799 01674799 01674799 01674797 115237 115237 115237 115237
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1477.60 1855.60 582.50 854.00 1095.88 854.00 592.50 2473.00 1095.20 2473.00 1095.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1193.38 3427.20 2320.50 5414.00 3065.00 8548.00 5414.00 2595.20 4527.90 3018.60 5785.65 4276.35	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PF1 & PPP Schemes PF1 & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Purchased Professional Services Other Local Authorities Other Local Authorities Other Local Authorities Other Local Authorities Cother Local Authorities Grant Payments Grant Payments Grant Payments	2223P02_CR00609 2223P02_CR00613 2223P02_CR00613 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00617 2223P02_CR00620 2223P02_CR00620 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00626 2223P02_CR00626 2223P02_CR00628 2223P02_CR00628 2223P02_CR00628 2223P02_CR00630 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631	25564 25564 83931 83931 83931 83931 2027 135664 34284 34284 34284 34284 34284 34284 34284 34284 34284 107605 91543 15561 15561 01674799 01674799 01674799 01674791 115237 115557 115577 115577 115577 115577 115577 1155777 1155777 115577777777
1477.60 1855.60 582.50 854.00 1095.88 854.00 1095.88 854.00 291.50 2473.00 1095.80 2473.00 1095.80 2286.88 1570.11 1620.00 8535.00 2610.00 1261.83 1137.71 1341.83 1133.88 3427.20 230.50 5414.00 2595.20 4527.90 3018.60 5785.65 4276.35 1257.75	Externally Purchased Professional Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Telephones Externally Purchased Professional Services PFI & PPP Schemes PFI & PPP Schemes Electricity Externally Purchased Professional Services Other Establishments Externally Purchased Professional Services Externally Pu	2223P02_CR00609 2223P02_CR00610 2223P02_CR00613 2223P02_CR00614 2223P02_CR00614 2223P02_CR00614 2223P02_CR00616 2223P02_CR00617 2223P02_CR00618 2223P02_CR00621 2223P02_CR00620 2223P02_CR00621 2223P02_CR00624 2223P02_CR00624 2223P02_CR00624 2223P02_CR00627 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00633 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631 2223P02_CR00631	25564 25564 83931 83931 83931 83931 2027 135664 34284 34284 34284 34284 107605 91543 128203 140097 15561 15561 15561 15561 15561 15561 15561 15561 15561 115237 115232 127030 115232 127030 127000 127000 1270000 1270000000000000
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1250.00	Operational Services
	Operational Services
77963.84	Contract Payments
2280.00	Subscriptions
1489.84	Consultancy
560.16	Waste Disposal Charges
	Waste Disposal Charges
	Building Maintenance & Improvements
	Operational Services
	Consultancy
	Consultancy
	Consultancy
	Externally Purchased Professional Services
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	Equipment & Furniture
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548.64 Building 960.12 Building 1097.28 Building 1097.28 Building 2194.56 Building 1371.60 Building 1097.28 Building 720.09 Building 852.68 Building 1097.28 Building 608.08 Building 1097.28 Building 1371.60 Building 14117.31 Operat 1788.00 Onerati 3139.93 Operati 50241.50 Building 3500.00 Externa 892.50 Building 2762.50 Building 1870.00 Building 1060.00 Externa 10750.00 Externa 1122.24 Operati 5886.00 Consult 1503.72 Operati 2444.81 Operati 2631.65 Operati 14725.01 Operati 895.00 Confere 4625.00 Consult 1906.43 Building 6809.89 Building 858.60 Building 655.74 Building 1578.77 Building 1173.90 Building 503.58 Consult 21497.27 Consult 15000.00 ICT 33644.40 Operati 16850.00 Operati 6409.00 Operati 6990.00 Operati 9825.60 Operati 7495.00 Operati 994.00 Fauipm 3689.00 Contrac 514.00 Operati 1323.46 Electrici 1115.26 Electrici 1084.16 Electrici 2605.00 Equipm 3170.40 Contrac 3475.00 Externa 1294.99 Water S 3024.00 Security 35477.94 Postage 1231.46 Postages 649.00 Printing 612.00 ICT 2710.00 Contrac 15282.79 Operati 71150.46 Operati 745.37 Equipm 32356.41 Externa 1809.23 Operati 4284.59 Operati 6417.91 Operati 26690.07 Building -74978.24 Building 21000.75 Building 1995.00 Operation 40000.00 Externa 8978.94 SH Pavn 8983.70 SH Payn 1049.04 Water S 2967.57 Water S 526.65 Water S 1109.60 Consulta 4770.00 Consult 7873.92 Consult 3796.10 Consult 2136.28 Consult 2952.72 Externa 4266.00 Grant P 6560.61 Equipm 21343.50 ICT 26943.82 CIP - Inf 1711.63 CIP - Inf 525.00 CIP - Inf 970.00 Onerati

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852.68	Building Maintenance & Improvements	2223P02_CR01032	124005
1097.28	Building Maintenance & Improvements	2223P02_CR01033	124005
608.08	Building Maintenance & Improvements	2223P02_CR01034	124005
1097.28	Building Maintenance & Improvements	2223P02_CR01035	124005
1371.60	Building Maintenance & Improvements	2223P02_CR01036	124005
14117.31	Operational Services	2223P02 CR01037	11849
	Operational Services	2223P02 CR01038	11849
	Operational Services	2223P02_CR01039	11849
	Building Maintenance & Improvements	2223P02_CR01040	134746
	Externally Purchased Professional Services	-	162826
		2223P02_CR01041	
	Building Maintenance & Improvements	2223P02_CR01042	122514
	Building Maintenance & Improvements	2223P02_CR01043	122514
	Building Maintenance & Improvements	2223P02_CR01044	122514
1060.00	Externally Purchased Professional Services	2223P02_CR01045	17007
10750.00	Externally Purchased Professional Services	2223P02_CR01046	17007
1122.24	Operational Services	2223P02_CR01047	01028168
5886.00	Consultancy	2223P02_CR01048	130255
1503.72	Operational Services	2223P02_CR01049	77001148
2444.81	Operational Services	2223P02_CR01050	77001148
	Operational Services		77001148
	Operational Services	2223P02_CR01052	77001148
	Conference Expenses	2223P02 CR01053	108504
		-	
	Consultancy	2223P02_CR01054	69594
	Building Maintenance & Improvements	2223P02_CR01055	77003962
6809.89	Building Maintenance & Improvements	2223P02_CR01056	77003962
858.60	Building Maintenance & Improvements	2223P02_CR01057	77003962
655.74	Building Maintenance & Improvements	2223P02_CR01058	77003962
1578.77	Building Maintenance & Improvements	2223P02_CR01059	77003962
	Building Maintenance & Improvements		77003962
	Consultancy	2223P02_CR01061	70391
	Consultancy	2223P02_CR01062	70391
		-	
15000.00		2223P02_CR01063	155358
	Operational Services	2223P02_CR01064	163034
	Operational Services	2223P02_CR01065	163034
6409.00	Operational Services	2223P02_CR01066	163034
6990.00	Operational Services	2223P02_CR01067	163034
9825.60	Operational Services	2223P02_CR01068	163034
7495.00	Operational Services	2223P02_CR01069	1345
	Equipment & Furniture	2223P02_CR01070	16406
3689 00		-	
	Contract Cleaning	2223P02_CR01071	147019
514.00	Contract Cleaning Operational Services	2223P02_CR01071 2223P02_CR01072	147019 01068544
514.00 1323.46	Contract Cleaning Operational Services Electricity	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073	147019
514.00 1323.46	Contract Cleaning Operational Services	2223P02_CR01071 2223P02_CR01072	147019 01068544
514.00 1323.46 1115.26	Contract Cleaning Operational Services Electricity	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073	147019 01068544 01063381
514.00 1323.46 1115.26 1084.16	Contract Cleaning Operational Services Electricity Electricity	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074	147019 01068544 01063381 01063381
514.00 1323.46 1115.26 1084.16 2605.00	Contract Cleaning Operational Services Electricity Electricity Electricity	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075	147019 01068544 01063381 01063381 01063381
514.00 1323.46 1115.26 1084.16 2605.00 3170.40	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01076	147019 01068544 01063381 01063381 01063381 01399104
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01078	147019 01068544 01063381 01063381 01063381 01399104 85865
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services	2223P02_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01078 2223P02_CR01079	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01078 2223P02_CR01078 2223P02_CR01078	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131253
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01079 2223P02_CR01080 2223P02_CR01081	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131253 93566
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01078 2223P02_CR01078 2223P02_CR01081 2223P02_CR01081	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131253 93566 93566
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01078 2223P02_CR01079 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131253 93566 93566 93566
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00	Contract Cleaning Operational Services Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT	2223P0_CR01071 2223P02_CR01072 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01078 2223P02_CR01078 2223P02_CR01080 2223P02_CR01081 2223P02_CR01082 2223P02_CR01083 2223P02_CR01084	147019 01068544 01063381 01063381 01063381 0199104 85865 20829 131726 131253 93566 93566 93566 97376 10174
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01084 2223P02_CR01084	147019 01068544 01063381 01063381 01399104 85865 20829 131726 131253 93566 93566 97376 10174 109334
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79	Contract Cleaning Operational Services Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01077 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01083 2223P02_CR01085	147019 01068544 01063381 01063381 01063381 01063381 01399104 85865 20829 131726 131253 93566 93566 93566 97376 10174 109334 77002689
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01080 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01086	147019 01068544 01063381 01063381 01063381 01063381 20829 131726 131253 93566 93566 93566 93566 97376 10174 109334 77002689 77003641
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46 745.37	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Equipment & Furniture	2223P0_CR01071 2223P02_CR01072 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01077 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01083 2223P02_CR01085	147019 01068544 01063381 01063381 01063381 01063381 20829 131726 131253 93566 93566 93566 93566 97376 10174 109334 77002689 77003641
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46 745.37	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01080 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01086	147019 01068544 01063381 01063381 01399104 85865 20829 131726 131726 131253 93566 93566 93566 10174 109334 77003649 77003649 177003649
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46 745.37 32356.41	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Equipment & Furniture	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01076 2223P02_CR01076 2223P02_CR01078 2223P02_CR01078 2223P02_CR01080 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01086 2223P02_CR01086	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131726 131726 93566 93566 93566 93366 93366 10174 109334 77003641 117427 136140
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 3024.00 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 21150.46 745.37 32356.41 1809.23	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Equipment & Furniture Externally Purchased Professional Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01078 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01084 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01087	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 93566 93566 93566 93566 93566 10174 109334 77002689 77002641 117427 136140 26331
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46 745.37 32356.41 1809.23 4284.59	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Equipment & Furniture Externally Purchased Professional Services Operational Services Operational Services Operational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01081 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01085 2223P02_CR01087 2223P02_CR01088 2223P02_CR01088	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131726 131726 93566 93566 93566 93566 93566 93567 10174 109334 77002689 77003641 117427 136140 26331
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46 745.37 32356.41 1809.23 4284.59 6417.91	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Equipment & Furniture Externally Purchased Professional Services Operational Services Operational Services Operational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01076 2223P02_CR01076 2223P02_CR01077 2223P02_CR01079 2223P02_CR01080 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01087 2223P02_CR01087 2223P02_CR01087	147019 01068544 01063381 01063381 01399104 85865 20829 131726 131726 131725 93566 93566 93566 93566 10174 10334 77002689 77703641 117427 136140 26331 26331
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 71150.46 745.37 22356.41 1809.23 4284.59 26417.91 26690.07	Contract Cleaning Operational Services Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Coperational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01075 2223P02_CR01076 2223P02_CR01078 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01084 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01089 2223P02_CR01089 2223P02_CR01089 2223P02_CR01091 2223P02_CR01091	147019 01068544 01063381 01063381 0103381 01399104 85865 20299 131726 131726 131725 93566 93566 93566 93566 93366 10174 100734 10070341 117427 136140 26331 26331 26331 107605
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 1294.99 3024.00 35477.94 1231.46 649.00 2710.00 15282.79 71150.46 745.37 32356.41 1809.23 4284.59 6417.91 26690.07 74978.24	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Equipment & Furniture Externally Purchased Professional Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01076 2223P02_CR01078 2223P02_CR01078 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01087 2223P02_CR01087 2223P02_CR01089 2223P02_CR01089 2223P02_CR01089 2223P02_CR01090 2223P02_CR01091 2223P02_CR01092	147019 01068544 01063381 01063381 0103381 01399104 85865 20829 131726 93566 93566 93566 93566 93566 93767 10174 109334 77002689 77002689 77002641 117427 136140 26331 26331 26331 26331
514.00 1322.3.6 1115.26 2605.00 3170.40 3475.00 3024.00 3024.00 3035477.94 1231.46 649.00 612.00 745.37 745.37 22356.41 1809.23 4284.59 6417.91 12669.07	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Equipment & Furniture Externally Purchased Professional Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01081 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01087 2223P02_CR01087 2223P02_CR01088 2223P02_CR01087 2223P02_CR01087 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01094 2223P02_CR01094	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131726 131726 93566 93566 93566 93566 93566 93567 10174 109334 77002689 77003641 117427 136140 26331 26331 26331 26331 26331 26331
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 31270.40 3024.00 612.00 612.00 612.00 612.00 612.00 612.00 1528.279 71150.46 745.37 722356.41 1809.23 722356.41 1809.23 7428.59 6417.91 1809.23 7428.59 6417.91 1809.23 7428.59 6417.91 1809.23 7428.59 7429.59 7428.59 7429.59 7429.59 7428.59 7429.59 7459.59	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Guperational Services Equipment & Furniture Externally Purchased Professional Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements Operational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01076 2223P02_CR01076 2223P02_CR01078 2223P02_CR01079 2223P02_CR01080 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01088 2223P02_CR01088 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01093 2223P02_CR01095	147019 01068544 01063381 01063381 01399104 85865 131726 131726 131726 131726 131726 131726 133566 93566 93566 93566 10174 10334 77002689 77703541 117427 136140 26331 26331 26331 107605 107605
514.00 1323.46 1115.26 1115.26 1084.16 2605.00 3170.40 3475.00 3170.40 3475.00 324.00 35477.94 1231.46 649.00 649.00 649.00 649.00 2710.00 270	Contract Cleaning Operational Services Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Equipment & Furniture Externally Purchased Professional Services Operational Services Operational Services Duilding Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Operational Services Externally Purchased Professional Services Building Maintenance & Improvements Building Maintenance & Improvements Departional Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01081 2223P02_CR01081 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01087 2223P02_CR01087 2223P02_CR01088 2223P02_CR01087 2223P02_CR01087 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01094 2223P02_CR01094	147019 01068544 01063381 01063381 01399104 85865 131726 131726 131726 131726 131726 131726 133566 93566 93566 93566 10174 10334 77002689 77703541 117427 136140 26331 26331 26331 107605 107605
514.00 1323.46 1115.26 2605.00 3170.40 3475.00 25479.49 3024.00 35477.94 1231.46 649.00 612.00 2710.00 270	Contract Cleaning Operational Services Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Operational Services Coperational Services Superational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01076 2223P02_CR01078 2223P02_CR01080 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01087 2223P02_CR01089 2223P02_CR01089 2223P02_CR01090 2223P02_CR01091 2223P02_CR01093 2223P02_CR01093 2223P02_CR01094 2223P02_CR01094 2223P02_CR01095 2223P02_CR01097	147019 01068544 01063381 01063381 0103381 01399104 85865 131726 131726 131726 133566 93566 93566 93566 93566 93366 10174 109334 77002689 77002689 77002681 107605 107605 107605 107605 101783579 01180579
514.00 1323.46 1115.26 1115.26 1115.26 11084.16 2605.00 3170.40 3475.00 1294.99 3024.00 61294.99 3024.00 61294.99 3024.00 612.00 7210.00 612.00 7210.00 15282.79 71155.46 745.37 745.37 745.37 22356.41 1809.42 8428.59 6417.91 18569.07 1955.00 4000.00 50 8978.44 89878.44 89878.47	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvem	2223P0_CR01071 2223P02_CR01072 2223P02_CR01072 2223P02_CR01074 2223P02_CR01076 2223P02_CR01076 2223P02_CR01077 2223P02_CR01078 2223P02_CR01080 2223P02_CR01080 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01088 2223P02_CR01088 2223P02_CR01088 2223P02_CR01088 2223P02_CR01088 2223P02_CR01089 2223P02_CR01091 2223P02_CR01091 2223P02_CR01093 2223P02_CR01095 2223P02_CR01095	147019 01068544 01063381 01063381 0103381 01399104 85865 131726 131726 131726 133566 93566 93566 93566 93566 93366 10174 109334 77002689 77002689 77002681 107605 107605 107605 107605 101783579 01180579
514.00 1323.46 1115.26 1115.26 1115.26 11084.16 2605.00 3170.40 3475.00 1294.99 3024.00 61294.99 3024.00 61294.99 3024.00 612.00 7210.00 612.00 7210.00 15282.79 71155.46 745.37 745.37 745.37 22356.41 1809.42 8428.59 6417.91 18569.07 1955.00 4000.00 50 8978.44 89878.44 89878.47	Contract Cleaning Operational Services Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Operational Services Coperational Services Superational Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01076 2223P02_CR01078 2223P02_CR01080 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01085 2223P02_CR01085 2223P02_CR01085 2223P02_CR01087 2223P02_CR01089 2223P02_CR01089 2223P02_CR01090 2223P02_CR01091 2223P02_CR01093 2223P02_CR01093 2223P02_CR01094 2223P02_CR01094 2223P02_CR01095 2223P02_CR01097	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131726 131726 93566 93566 93566 93566 93566 93567 10174 109334 77002689 77002689 77003641 117427 136140 26331 26352 26355
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 31270.40 3024.00 612.00	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvem	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01082 2223P02_CR01081 2223P02_CR01083 2223P02_CR01084 2223P02_CR01084 2223P02_CR01087 2223P02_CR01087 2223P02_CR01087 2223P02_CR01088 2223P02_CR01087 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01095 2223P02_CR01095 2223P02_CR01097 2223P02_CR01098	147019 01068544 01063381 01063381 01063381 01399104 85865 131726 131726 131726 131726 131726 13576 93566 93566 93566 93566 93566 10174 10354 20331 20331 26331 26331 26331 26331 107605 107605 107605 11685 01783579 01106025 129644
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 31274.99 3024.00 35477.94 1231.46 649.00 612.00 2710.00 15282.79 745.37 32356.41 1809.23 4284.59 6417.91 2895.00 4000.00 8978.44 8983.70 4099.00 8978.44 2995.00 4090.00 400.00 4	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Digmant & Furniture Externally Purchased Professional Services Operational Services Digma Maintenance & Improvements Building Mainten	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01075 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01079 2223P02_CR01080 2223P02_CR01080 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01094 2223P02_CR01091 2223P02_CR01095 2223P02_CR01095 2223P02_CR01096 2223P02_CR01096 2223P02_CR01096 2223P02_CR01097 2223P02_CR01096 2223P02_CR01096 2223P02_CR01097 2223P02_CR01097 2223P02_CR01099 2223P02_CR01099 2223P02_CR01099 2223P02_CR01099	147019 01068544 01063381 01063381 01063381 01399104 85865 131726 131726 131726 131726 131726 13576 93566 93566 93566 93566 93566 10174 10354 20331 20331 26331 26331 26331 26331 107605 107605 107605 11685 01783579 01106025 129644
514.00 1323.46 1115.26 2605.00 3170.40 3475.00 25479.49 3024.00 35477.94 1231.46 649.00 612.00 2710.00 2700.00	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements SH Payments SH Payments SH Payments Water Services	2223P0_CR01071 2223P02_CR01072 2223P02_CR01072 2223P02_CR01075 2223P02_CR01075 2223P02_CR01075 2223P02_CR01075 2223P02_CR01078 2223P02_CR01080 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01085 2223P02_CR01085 2223P02_CR01089 2223P02_CR01089 2223P02_CR01091 2223P02_CR01091 2223P02_CR01094 2223P02_CR01094 2223P02_CR01096 2223P02_CR01096 2223P02_CR01097 2223P02_CR01098 2223P02_CR01098 2223P02_CR01098 2223P02_CR01098 2223P02_CR01098 2223P02_CR01098 2223P02_CR01098 2223P02_CR01091	147019 01068544 01063381 01063381 0103381 13129104 85865 131726 131726 131726 133566 93566 93566 93566 93566 10742 130740 10742 136140 26331 26331 107605 107605 107605 116855 01783579 01106025 129644 129644
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514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 31270.40 3024.00 612.00 612.00 612.00 612.00 612.00 612.00 612.00 710.00 612.00 612.00 710.528.79 71150.46 745.37 22356.41 11809.23 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 6417.91 126690.77 4284.59 126690.77 4284.59	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Diding Maintenance & Improvements Building Maintenance & Improvements	2223P0_CR01071 2223P02_CR01073 2223P02_CR01073 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01077 2223P02_CR01080 2223P02_CR01080 2223P02_CR01081 2223P02_CR01083 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01092 2223P02_CR01091 2223P02_CR01091 2223P02_CR01095 2223P02_CR01095 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097	147019 01068544 01063381 01063381 01399104 85865 20829 131726 131726 131725 93566 93566 93566 93566 10174 10334 77002689 77703641 17427 136140 26331 26331 26331 26331 26331 107605 110605 107605 111685 01783579 01106025 129644 129644 129644 84354
514.00 1323.46 1115.26 1084.16 2605.00 3170.40 3475.00 31270.40 3024.00 61200 612.00 755 755 755 755 755 755 755 755 755 7	Contract Cleaning Operational Services Electricity Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Guperational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements SH Payments SH Payments SH Payments Water Services Water Services Consultancy Consultancy	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01076 2223P02_CR01076 2223P02_CR01076 2223P02_CR01078 2223P02_CR01079 2223P02_CR01080 2223P02_CR01080 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01088 2223P02_CR01088 2223P02_CR01089 2223P02_CR01089 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01095 2223P02_CR01095 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01097 2223P02_CR01091 2223P02_CR01091 2223P02_CR01101 2223P02_CR01101 2223P02_CR01101 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104 2223P02_CR01104	147019 01068544 01063381 01063381 01063381 01399104 85865 131726 131726 131726 131253 93566 93566 93566 93566 93566 10174 10334 77002689 7770341 117427 136140 26331 26331 26331 26331 26331 26331 207605 1077605 100505 100505 100505 100505 100505 10
514.00 1323.46 1115.26 2605.00 3170.40 3170.40 3245.00 3245.00 3245.00 2710.00	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Building Maintenance & Improvements Setternally Purchased Professional Services Services Setternally Purchased Professional Services Services Setternally Purchased Professional Services Setternally Purc	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01077 2223P02_CR01079 2223P02_CR01079 2223P02_CR01079 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01083 2223P02_CR01085 2223P02_CR01087 2223P02_CR01087 2223P02_CR01087 2223P02_CR01089 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01095 2223P02_CR01095 2223P02_CR01097 2223P02_CR01098 2223P02_CR01098 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR010102 2223P02_CR01101 2223P02_CR01103 2223P02_CR01105	147019 01068544 01063381 01063381 0103381 01399104 85865 20829 131726 131253 93566 93566 93566 93566 93566 93567 10174 10334 77002680 77002680 77003641 117427 136104 26331 26341 26341 26341 26341 26351 21060 21060 210700 21070 210070 21070 21070 21070 210070 21070 21070 21070 21070
514.00 1323.46 1115.26 1115.26 1115.26 11084.16 2605.00 3170.40 3475.00 1294.99 3024.00 61294.99 3024.00 61294.99 3024.00 61294.99 2710.00 61200 7210.00 61200 7210.00 5282.99 711150.46 745.37 74284.59 6417.91 1250.42 8978.44 89878.44 89878.44 89878.44 89878.44 89878.44 89878.44 89878.44 89878.44 89878.44 89878.44 89878.44 2007.55 1109.60 7470.00 752.65 51 1109.60 7379.61 20 20 20 20 20 20 20 20 20 20 20 20 20	Contract Cleaning Operational Services Electricity Electricity Electricity Equipment & Furniture Contract Payments Externally Purchased Professional Services Water Services Security Postages Printing, Stationery & General Office Expenses ICT Contract Cleaning Operational Services Operational Services Building Maintenance & Improvements Building Maintenance & Improvements Buil	2223P0_CR01071 2223P02_CR01072 2223P02_CR01073 2223P02_CR01074 2223P02_CR01075 2223P02_CR01076 2223P02_CR01077 2223P02_CR01078 2223P02_CR01079 2223P02_CR01081 2223P02_CR01081 2223P02_CR01083 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01084 2223P02_CR01087 2223P02_CR01087 2223P02_CR01087 2223P02_CR01087 2223P02_CR01090 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01091 2223P02_CR01001 2223P02_CR01101 2223P02_CR01101 2223P02_CR01101 2223P02_CR01101 2223P02_CR01101 2223P02_CR01101	147019 01068544 01063381 01063381 01063381 01399104 85865 20829 131726 131253 93566 93566 93566 93566 93566 93567 10747 109334 77002689 77002689 77003641 117427 136140 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 26331 207605 107605 107605 107605 107605 107605 107605 107605 1016625 229644 129644 129644 129644 129644 84354 84354 84354
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ally Purchased Professional Services	2223P02_CR01150	78541
Staff	2223P02_CR01151	80349
Contractors	-	56043
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ement Expenses	-	141474
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ally Purchased Professional Services	2223P02_CR01166	55036
ally Purchased Professional Services		147556
ement Expenses	-	01748491
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ally Purchased Professional Services	2223P02_CR01170	114659
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Staff	2223P02_CR01172	162923
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Staff	2223P02_CR01174	
ement Expenses	-	122160
ally Purchased Professional Services	2223P02_CR01176	
g, Stationery & General Office Expenses	2223P02_CR01177	
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ally Purchased Professional Services	2223P02_CR01181	
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ones	2223P02_CR01231	117168
g Maintenance & Improvements	2223P02_CR01232	89268
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ally Purchased Professional Services	2223P02_CR01234	57372
Staff	2223P02_CR01235	150458
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Agency Payments	2223P02_CR01248	120965
ally Purchased Professional Services		152337
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g, Stationery & General Office Expenses	2223P02_CR01308	134909
g, Stationery & General Office Expenses	2223P02_CR01309	134909
ally Purchased Professional Services	2223P02_CR01310	128068
ally Purchased Professional Services	2223P02_CR01311	128068
vement Expenses	2223P02_CR01312	8169
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BILIEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BUIEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BI UFBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWEL BLUEBIRD CARE SANDWELL BILIEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BI UFBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BLUEBIRD CARE SANDWELL BOLDMERE COURT BOLDMERE COURT BRADENEY HOUSE NURSING & RESIDENTIAL HOME BRADENEY HOUSE NURSING & RESIDENTIAL HOME BRETBY HOUSE CARE FIRST (UK) LTD BRETBY HOUSE CARE FIRST (UK) LTD BRIDGEWOOD HEALTH CARE (ASC) BRIDGEWOOD HEALTH CARE (ASC) BROADWAY HALLS CARE SERVICES LTD (ASC) BROADWAY HALLS CARE SERVICES LTD (ASC) BROWNHILLS NURSING HOME (ASC) BROWNHILLS NURSING HOME (ASC) BUSH REST HOME (ASC) BUSH REST HOME (ASC) CAMINO HEALTCARE LIMITED (CROMWELL HSE) (ASC) CAMINO HEALTCARE LIMITED (CROMWELL HSE) (ASC) CARE FIRST (SMETHWICK) LTD (ASC) CARE WISH LTD CARETECH COMMUNITY SERVICES LTD (ASC) CARETECH COMMUNITY SERVICES LTD (ASC) CARFTECH COMMUNITY SERVICES LTD (ASC) CARETECH COMMUNITY SERVICES LTD (ASC) CARING CARE (ASC) CARING CARE (ASC) CARLTON CARE GROUP (ASC) CARLTON CARE GROUP (ASC) CASTLEROCK RECRUITMENT GROUP LTD (ASC) CHARNAT CARE (ASC) CHARTER CARE CHARTER CARE CHERISH HOME CARE. CHERRYTREE CARE LTD (ASC) CHERRYTREE CARE LTD (ASC) CHESHIRE CARE SERVICES LTD T/A HIGHBOURNE INDEPENDENT LIVING (ASC) CHESHIRE CARE SERVICES LTD T/A HIGHBOURNE INDEPENDENT LIVING (ASC) CHOICECARE 2000 LTD (ASC) CHOICECARE 2000 LTD (ASC) CHURCHEIELD COURT REST HOME (ASC) CHURCHFIELD COURT REST HOME (ASC) CHURCHILL HOUSE NURSING HOME CHURCHILL HOUSE NURSING HOME CLARE COURT CARE CENTRE CLARE COLIRT CARE CENTRE

BI UFBIRD CARE SANDWELL

Total Adult Social Care Total Adult Social Car Total Adult Social Care Total Adult Social Care

896.00 Domicili 896.00 Domicili 9040.00 Domicili 9040.00 Domicil 2096 50 Domicili 2096.50 Domicili 1707.00 Domicili 1782.00 Domicili 1782.00 Domicil 612.00 Domicili 816.00 Domicili 612.00 Domicili 1792.00 Domicil 1792.00 Domicili 1344.00 Domicili 1344.00 Domicili 2688.00 Domicili 2688.00 Domicil 896.00 Domicili 896.00 Domicili 884.00 Domicili 6022.14 Nursing 2046.66 Nursing 1700.00 Nursing 1700.00 Nursing 1097.18 Reside 1097.18 Resider 16436.90 Private 16436.90 Private 12550.30 Resider 12550.30 Resider 1387.48 Nursing 1387.48 Nursing 1097.18 Resider 3582.89 Resider 6326.36 Reside 6326.36 Resider 34770.50 Private 38537.08 Private 8465.86 Nursing 1050.37 Nursing 24528.38 Suppor 23791.65 Suppor 946.56 Domicili 1183.20 Domicil 1983.75 Domicili 828.01 Domicili 1990.14 Domicili 5950.00 Resider 5950.00 Resider 15742.50 Resider 15742.50 Resider 1778.56 Domicili 1792.00 Domicil 22121.94 Resider 27521.94 Resider 24100.84 Domicili 1250.00 Day Car 1704.32 Day Car 2500.00 Day Car 1250.00 Day Car 3810.58 Suppor 3810.58 Suppo 2549.40 Day Car 2549.40 Day Car 2549.40 Day Car 1250.00 Day Car 1250.00 Day Car 2651.60 Day Car 2651.60 Day Car 2651.60 Day Care 2651.60 Day Car 2651.60 Day Car 1278.24 Day Car 2130.40 Day Car 1050.32 Day Car 1575.48 Day Car 75042.36 Domicili 920.00 Domicili 51351.34 Domicili 1300.00 Reside 1300.00 Resider 77483.52 Suppor 879.28 Domicili 12117.66 Resider 12117.66 Resider 19776.81 Resider 23213.60 Resider 1900.00 Nursing 1900.00 Nursing 2415.68 Nursing 2415.68 Nursing

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liary Personal Budget		
nory reisonal budget	2223P02_CR01581	144173
liary Personal Budget	2223P02_CR01582	144173
liary Personal Budget	2223P02_CR01583	144173
liary Short Term	2223P02_CR01584 2223P02 CR01585	144173
liary Short Term liary Personal Budget	2223P02_CR01585 2223P02_CR01586	144173 144173
liary Personal Budget	2223P02 CR01587	144173
liary Short Term	2223P02_CR01588	144173
liary Personal Budget		144173
liary Personal Budget	2223P02_CR01590	144173
liary Personal Budget	2223P02_CR01591	144173
liary Personal Budget	2223P02_CR01592	144173
liary Short Term	2223P02_CR01593	144173
liary Short Term	2223P02_CR01594	144173
liary Short Term	2223P02_CR01595	144173
liary Short Term	2223P02_CR01596	144173
liary Short Term	2223P02_CR01597	144173
liary Short Term	2223P02_CR01598	144173
liary Short Term liary Short Term	2223P02_CR01599 2223P02_CR01600	144173 144173
liary Short Term	2223P02_CR01601	144173
liary Short Term	2223P02_CR01602	144173
g - Long Term	2223P02_CR01603	112121
g - Long Term	2223P02_CR01604	112121
g - Long Term	2223P02_CR01605	20170
g - Long Term	2223P02_CR01606	20170
ntial - Long Term	2223P02_CR01607	141542
ntial - Long Term	2223P02_CR01608	141542
Contractors	2223P02_CR01609	53389
Contractors	2223P02_CR01610	
ntial - Long Term	2223P02_CR01611	103256
ntial - Long Term	2223P02_CR01612	103256
g - Long Term	2223P02_CR01613	97267
g - Long Term	2223P02_CR01614	97267 81595
ntial - Long Term ntial - Long Term	2223P02_CR01615 2223P02_CR01616	
ntial - Short Term	2223P02_CR01617	81595 129803
ntial - Short Term	2223P02_CR01017 2223P02_CR01618	129803
Contractors	2223P02_CR01619	65000036
Contractors	2223P02 CR01620	
g - Short Term	2223P02_CR01621	65000036
g - Short Term	2223P02_CR01622	65000036
ted Living PB	2223P02_CR01623	126313
ted Living PB	2223P02_CR01624	126313
liary Personal Budget	2223P02_CR01625	126313
liary Personal Budget	2223P02_CR01626	
liary Personal Budget	2223P02_CR01627	
liary Personal Budget	2223P02_CR01628	126313
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liary Short Term	2223P02_CR01629	126313
liary Short Term ntial - Short Term	2223P02_CR01629 2223P02_CR01630	128952
liary Short Term ntial - Short Term ntial - Short Term	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631	128952 128952
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632	128952 128952 128952
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01633	128952 128952 128952 128952 128952
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01633 2223P02_CR01634	128952 128952 128952
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01633	128952 128952 128952 128952 128952 129169 129169
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635	128952 128952 128952 128952 128952 129169 129169
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01633 2223P02_CR01635 2223P02_CR01635 2223P02_CR01636	128952 128952 128952 128952 129169 129169 128989
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term ntial - Long Term	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01635 2223P02_CR01637	128952 128952 128952 128952 129169 129169 128989 128989
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget ntial - Long Term ntial - Long Term ntial - Long Term ntial - Long Term er - Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01632 2223P02_CR01634 2223P02_CR01635 2223P02_CR01635 2223P02_CR01636 2223P02_CR01638 2223P02_CR01638 2223P02_CR01640	128952 128952 128952 129169 129169 128989 128989 133127 65003972 65003972
liary Short Term htial - Short Term htial - Short Term htial - Long Term htial - Long Term liary Personal Budget liary Personal Budget htial - Long Term htial - Long Term htial - Long Strem e - Personal Budget re - Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01636 2223P02_CR01637 2223P02_CR01638 2223P02_CR01639 2223P02_CR01641	128952 128952 128952 129169 129169 128989 128989 133127 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term ntial - Long Term liary Personal Budget re - Personal Budget re - Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01636 2223P02_CR01636 2223P02_CR01638 2223P02_CR01640 2223P02_CR01640 2223P02_CR01642	128952 128952 128952 129169 129169 128989 13899 133127 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget ntial - Long Term ntial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01636 2223P02_CR01637 2223P02_CR01638 2223P02_CR01640 2223P02_CR01641 2223P02_CR01643	128952 128952 128952 129169 129169 128989 133127 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget re - Personal Budget re - Personal Budget te - Personal Budget te d Living PB ted Living PB	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01636 2223P02_CR01637 2223P02_CR01639 2223P02_CR01641 2223P02_CR01641 2223P02_CR01641 2223P02_CR01644	128952 128952 128952 129159 129169 128989 133127 65003972 65003972 65003972 65003972 65003972
liary Short Term htial - Short Term htial - Short Term htial - Long	2223P0_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01636 2223P02_CR01636 2223P02_CR01638 2223P02_CR01649 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645	128952 128952 128952 129169 129169 128989 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget re - Personal Budget re - Personal Budget te - Personal Budget te d Living PB ted Living PB	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01636 2223P02_CR01637 2223P02_CR01639 2223P02_CR01641 2223P02_CR01641 2223P02_CR01641 2223P02_CR01644	128952 128952 128952 129159 129169 128989 133127 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget re - Personal Budget re - Personal Budget re - Personal Budget re d Living PB re of Personal Budget re - Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01635 2223P02_CR01636 2223P02_CR01643 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645 2223P02_CR01645 2223P02_CR01647	128952 128952 128952 129169 129169 129169 138989 138127 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01637 2223P02_CR01643 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645	128952 128952 128952 129169 129169 128989 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget ntial - Long Term ntial - Long Term ntial - Long Term liary Personal Budget re - Personal Budget re - Personal Budget ted Living PB ted Living PB ted Living PB ter - Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01635 2223P02_CR01638 2223P02_CR01641 2223P02_CR01641 2223P02_CR01643 2223P02_CR01643 2223P02_CR01645 2223P02_CR01647 2223P02_CR01647 2223P02_CR01648	128952 128952 128952 129169 129169 129169 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term htial - Short Term htial - Short Term htial - Long	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01636 2223P02_CR01636 2223P02_CR01643 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645 2223P02_CR01645 2223P02_CR01646 2223P02_CR01646 2223P02_CR01647 2223P02_CR01648 2223P02_CR01648	128952 128952 128952 129169 129169 128989 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01637 2223P02_CR01640 2223P02_CR01641 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645 2223P02_CR01646 2223P02_CR01647 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648	128952 128952 128952 129169 129169 129169 128989 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term htial - Short Term htial - Short Term htial - Long	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01636 2223P02_CR01636 2223P02_CR01637 2223P02_CR01649 2223P02_CR01641 2223P02_CR01644 2223P02_CR01645 2223P02_CR01645 2223P02_CR01645 2223P02_CR01645 2223P02_CR01647 2223P02_CR01647 2223P02_CR01647 2223P02_CR01649 2223P02_CR01649 2223P02_CR01651 2223P02_CR01651 2223P02_CR01653	128952 128952 128952 129169 129169 129899 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term htial - Short Term htial - Short Term htial - Long Term htial - Long Term liary Personal Budget liary Personal Budget htial - Long Term htial - Long Term htial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01635 2223P02_CR01637 2223P02_CR01638 2223P02_CR01643 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645 2223P02_CR01646 2223P02_CR01647 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01651 2223P02_CR01651 2223P02_CR01652 2223P02_CR01654	128952 128952 128952 129169 129169 128989 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01634 2223P02_CR01635 2223P02_CR01637 2223P02_CR01643 2223P02_CR01640 2223P02_CR01641 2223P02_CR01644 2223P02_CR01644 2223P02_CR01645 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01651 2223P02_CR01651 2223P02_CR01653 2223P02_CR01653	128952 128952 128952 129169 129169 129169 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
liary Short Term ntial - Short Term ntial - Short Term ntial - Long Term ntial - Long Term liary Personal Budget liary Personal Budget ntial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01635 2223P02_CR01637 2223P02_CR01638 2223P02_CR01640 2223P02_CR01641 2223P02_CR01641 2223P02_CR01644 2223P02_CR01645 2223P02_CR01645 2223P02_CR01647 2223P02_CR01648 2223P02_CR01648 2223P02_CR01648 2223P02_CR01649 2223P02_CR01651 2223P02_CR01651 2223P02_CR01653 2223P02_CR01654 2223P02_CR01654 2223P02_CR01654 2223P02_CR01654 2223P02_CR01654 2223P02_CR01654	128952 128952 128952 129169 129169 129899 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
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liary Short Term htial - Short Term htial - Short Term htial - Long Term htial - Long Term liary Personal Budget liary Personal Budget htial - Long Term htial - Long Term htial - Long Term liary Personal Budget re - Personal Budget	2223P02_CR01629 2223P02_CR01630 2223P02_CR01631 2223P02_CR01633 2223P02_CR01633 2223P02_CR01635 2223P02_CR01635 2223P02_CR01637 2223P02_CR01639 2223P02_CR01641 2223P02_CR01641 2223P02_CR01643 2223P02_CR01644 2223P02_CR01645 2223P02_CR01646 2223P02_CR01646 2223P02_CR01646 2223P02_CR01648 2223P02_CR01648 2223P02_CR01651 2223P02_CR01651 2223P02_CR01651 2223P02_CR01655 2223P02_CR01655 2223P02_CR01655 2223P02_CR01655 2223P02_CR01655 2223P02_CR01655	128952 128952 128952 12952 129169 129169 128989 133127 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972 65003972
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	Supported Living PB	2223P02_CR01674	128054
	Supported Living PB	2223P02_CR01675	128054
	Nursing - Long Term	2223P02_CR01676	65003936
	Nursing - Long Term	2223P02_CR01677	65003936
	Residential - Long Term	2223P02_CR01678	128996
	Residential - Long Term	2223P02_CR01679	128996
	Day Care - Personal Budget	2223P02_CR01680	128996
	Supported Living PB	2223P02_CR01681	149819
	Supported Living PB	2223P02_CR01682	149819
	Supported Living PB	2223P02_CR01683	128947
	Supported Living PB	2223P02_CR01684	128947
	Domiciliary Personal Budget	2223P02_CR01685	129040
	Residential - Long Term	2223P02_CR01686	136591
	Residential - Long Term	2223P02_CR01687	136591
	Supported Living PB Supported Living PB	2223P02_CR01688	128965
	Nursing - Long Term	2223P02_CR01689 2223P02_CR01690	128965 01766533
	Nursing - Long Term	2223P02_CR01090	01766533
	Domiciliary Personal Budget	2223P02_CR01692	134840
	Domiciliary Short Term	2223P02_CR01693	134840
	Domiciliary Personal Budget	2223P02_CR01694	134840
	Domiciliary Short Term	2223P02_CR01695	134840
	Domiciliary Personal Budget	2223P02_CR01696	134840
	Domiciliary Personal Budget	2223P02 CR01697	134840
	Domiciliary Personal Budget	2223P02_CR01698	134840
	Domiciliary Personal Budget	2223P02_CR01699	134840
	Domiciliary Personal Budget	2223P02_CR01700	134840
	Domiciliary Personal Budget	2223P02_CR01701	134840
	Domiciliary Personal Budget	2223P02_CR01702	134840
731.08	Domiciliary Personal Budget		134840
	Domiciliary Personal Budget		134840
	Domiciliary Personal Budget		134840
731.08	Domiciliary Personal Budget	2223P02_CR01706	134840
731.08	Domiciliary Personal Budget	2223P02_CR01707	134840
1538.88	Domiciliary Personal Budget	2223P02_CR01708	134840
1538.88	Domiciliary Personal Budget	2223P02_CR01709	134840
924.76	Domiciliary Personal Budget	2223P02_CR01710	134840
1538.88	Domiciliary Personal Budget	2223P02_CR01711	134840
848.96	Domiciliary Personal Budget	2223P02_CR01712	134840
742.84	Domiciliary Personal Budget	2223P02_CR01713	134840
530.60	Domiciliary Short Term	2223P02_CR01714	134840
	Domiciliary Personal Budget	2223P02_CR01715	134840
	Domiciliary Personal Budget	2223P02_CR01716	134840
	Domiciliary Personal Budget	2223P02_CR01717	134840
	Domiciliary Personal Budget	2223P02_CR01718	134840
	Domiciliary Personal Budget	2223P02_CR01719	134840
	Domiciliary Personal Budget	2223P02_CR01720	134840
	Domiciliary Short Term	2223P02_CR01721	134840
	Domiciliary Short Term	2223P02_CR01722	134840
	Domiciliary Short Term	2223P02_CR01723	134840
	Domiciliary Short Term	2223P02_CR01724	134840
	Domiciliary Short Term Domiciliary Short Term	2223P02_CR01725	140777
	Domiciliary Short Term Domiciliary Personal Budget	2223P02_CR01726 2223P02_CR01727	140777
	Domiciliary Personal Budget	2223P02_CR01727 2223P02 CR01728	140777 140777
	Supported Living PB	2223P02_CR01728 2223P02_CR01729	61537
	Supported Living PB	2223P02_CR01729 2223P02_CR01730	
	Residential - Long Term	2223P02_CR01730 2223P02_CR01731	61537 61537
	Residential - Long Term	2223P02_CR01731 2223P02_CR01732	61537
	Supported Living PB	2223P02_CR01733	
	Supported Living PB	2223P02_CR01734	
	Nursing - Long Term	2223P02_CR01735	
	Nursing - Long Term	2223P02_CR01735	
	Supported Living PB	2223P02_CR01737	129015
	Residential - Long Term	2223P02_CR01738	
	Residential - Long Term	2223P02_CR01739	
	Supported Living PB	2223P02_CR01740	129015
	Supported Living PB		129015
	Residential - Long Term	2223P02_CR01742	129015
2398.68	Residential - Long Term	2223P02_CR01743	129015
	Supported Living PB		129015
10290.36	Residential - Long Term	2223P02_CR01745	132275
170584.14	Supported Living PB	2223P02_CR01746	132275
10290.36	Residential - Long Term	2223P02_CR01747	132275
35377.28	Supported Living PB	2223P02_CR01748	132275
4619.86	Residential - Long Term	2223P02_CR01749	132275
	Residential - Long Term	2223P02_CR01750	132275
	Domiciliary Personal Budget	2223P02_CR01751	132727
	Domiciliary Personal Budget	2223P02_CR01752	132727
	Domiciliary Personal Budget	2223P02_CR01753	132727
	Domiciliary Short Term	2223P02_CR01754	132727
	Domiciliary Short Term	2223P02_CR01755	132727
	Domiciliary Short Term	2223P02_CR01756	132727
	Domiciliary Personal Budget	2223P02_CR01757	132727
	Domiciliary Personal Budget	2223P02_CR01758	132727
	Domiciliary Personal Budget	2223P02_CR01759	132727
	Domiciliary Personal Budget	2223P02_CR01760	132727
	Domiciliary Personal Budget	2223P02_CR01761	132727
	Domiciliary Personal Budget	2223P02_CR01762	
	Domiciliary Short Term	2223P02_CR01763	132727
	Supported Living PB	2223P02_CR01764	65003179
	Supported Living PB Posidential Long Term	2223P02_CR01765	65003179
2400.00	Residential - Long Term	2223P02_CR01766	77477

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24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 13-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHW 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 13-May-2022 Total ASCHWE 13-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 13-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 24-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 03-May-2022 Total ASCHWB EL-SHADDAI HOMES LTD - T/A KINGSWAY (ASC) EMPOWERING LI CARE I TD EMPOWERING U CARE LTD ESSINGTON MANOR CARE HOME ESSINGTON MANOR CARE HOME EXTELLIMITED (ASC) EXTEL LIMITED (ASC) FERNWOOD COURT LIMITED FERNWOOD COURT LIMITED FIRST CARE LIMITED (ASC) FIRST CARE LIMITED (ASC) FOREST GRANGE CARE HOME (ASC) FOREST GRANGE CARE HOME (ASC) GENESIS HOMES (ESSEX) LIMITED (ASC) GENESIS HOMES (ESSEX) LIMITED (ASC) GOLDEN SENIOR CARE HOME (ASC) GOLDEN SENIOR CARE HOME (ASC) GRACE EYRE FOUNDATION GRACE EYRE FOUNDATION GRANGEMOOR HOUSE NURSING HOME GRANGEMOOR HOUSE NURSING HOME HALAS HOME HALAS HOME HARBORNE LANE CARE CENTRE HARBORNE LANE CARE CENTRE HC ONE OVAL LIMITED (ASC) HC ONE OVAL LIMITED (ASC) HC ONE OVAL LIMITED (ASC HC ONE OVAL LIMITED (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (ASH GRANGE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (ASH GRANGE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (ASHGROVE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (ASHGROVE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DINGLE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DINGLE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DOVEDALE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DOVEDALE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DOVEDALE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DOVEDALE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (DOVEDALE) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (LYNDON) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (LYNDON) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (LYNDON) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (ROXBURGH) (ASC) HC-ONE LIMITED TA HC ONE OF A KIND (ROXBURGH) (ASC) HC-ONE LTD- CHASEVIEW (ASC) HC-ONE LTD- CHASEVIEW (ASC) HEADWAY BLACK COUNTRY (ASC) HEADWAY BLACK COLINTRY (ASC) HEADWAY BLACK COUNTRY (ASC) HEALTH MATTERS SPECIALIST CARE LTD (ASC) HEALTH MATTERS SPECIALIST CARE LTD (ASC) HERONDALE & KINGEISHER HERONDALE & KINGFISHER HERONDALE & KINGFISHER HERONDALE & KINGFISHER HIGH OAK CARE I TD HIGH OAK CARE LTD HIMLEY MANOR CARE HOME (ASC) HIMLEY MANOR CARE HOME (ASC) HOLBECHE HOLISE LIMITED HOLBECHE HOUSE LIMITED HOLLIES NURSING & RESIDENTIAL HOME HOLLIES NURSING & RESIDENTIAL HOME HOLLYFIELDS CARE (ASC) HOLLYFIELDS CARE (ASC) HOMECARE4U LTD (ASC) HOMECARE4U LTD (ASC) HOMECROFT WYNDLEY GRANGE NURSING HOME LTD (ASC) HOMECROFT WYNDLEY GRANGE NURSING HOME LTD (ASC) HONOR CARE LIMITED (ASC)

Total Adult Social Care Total Adult Social Care

7434.00 Suppor 7434.00 Suppor 1450.00 Resider 1450.00 Reside 2000 00 Reside 2000.00 Resider 5792.70 Resider 5792.70 Reside 3138.36 Nursing 3138.36 Nursing 3964.00 Resider 3964.00 Resider 1687.66 Reside 1687.66 Resider 1156.00 Resider 1156.00 Resider 543.20 Suppor 543.20 Suppo 1255.20 Nursing 2510.40 Nursing 2464.16 Resider 2464.16 Reside 1524.80 Nursing 1524.80 Nursing 25735.20 Nursing 25415.15 Private 43101.01 Private 39625.35 Private 33914.32 Private 3925.52 Nursing 3925.52 Nursing 1277.68 Nursing 1277.68 Nursing 1110.24 Nursing 1110.24 Nursing 5340.24 Nursing 3994.44 Nursing 36976.54 Resider 37053.32 Resider 19301.40 Nursing 6433.80 Nursing 44966.24 Private 48640.94 Private 5715.83 Nursing 25735.20 Nursing 65555.42 Private 63181.45 Private 16891.56 Resider 19399.40 Reside 1075.74 Nursing 1075.74 Nursing 664.32 Day Car 532.16 Day Car 664.32 Day Car 532.16 Day Car 996.48 Day Car 996.48 Day Car 532.16 Day Car 532.16 Day Car 507.84 Day Car 507.84 Day Car 598.24 Day Car 664.32 Day Car 598.24 Day Car 664.32 Day Car 664.32 Day Car 664.32 Day Car 677.60 Day Car 677.60 Day Car 508.20 Day Car 508.20 Day Care 1787.80 Suppor 1787.80 Suppor 1800.00 Nursing 1800.00 Nursing 4649.60 Nursing 4649.60 Nursing 2263.16 Reside 2263.16 Resider 974.96 Resider 974.96 Reside 1338.84 Nursing 1338.84 Nursing 1204.14 Nursing 1204.14 Nursing 1580.42 Nursing 1580.42 Nursing 60808.00 Domicili 3659.36 Domicili 1118.63 Nursing 1724.80 Nursing 663.18 Domicili

	Residential - Long Term	2223P02_CR01767	77477
	Supported Living PB	2223P02_CR01768	140141
	Supported Living PB	2223P02_CR01769	140141
	Residential - Long Term	2223P02_CR01770	67689
	Residential - Long Term	2223P02_CR01771	67689
	Residential - Long Term	2223P02_CR01772	128957
	Residential - Long Term	2223P02_CR01773	128957
	Residential - Long Term	2223P02_CR01774	148342
	Residential - Long Term	2223P02_CR01775	148342
	Nursing - Long Term	2223P02_CR01776	129799
	Nursing - Long Term	2223P02_CR01777	129799
	Residential - Long Term	2223P02_CR01778	1283
	Residential - Long Term	2223P02_CR01779	1283
	Residential - Long Term	2223P02_CR01780	121533
	Residential - Long Term Residential - Long Term	2223P02_CR01781 2223P02_CR01782	121533 111705
	Residential - Long Term	2223P02_CR01782 2223P02_CR01783	111705
	Supported Accommodation	2223P02_CR01783	01008461
	Supported Accommodation	2223P02_CR01785	01008461
	Nursing - Long Term	2223P02_CR01786	162972
	Nursing - Long Term	2223P02 CR01787	162972
	Residential - Long Term	2223P02_CR01788	65001728
	Residential - Long Term	2223P02_CR01789	65001728
	Nursing - Long Term		159461
	Nursing - Long Term		159461
	Nursing - Short Term		133804
25415.15	Private Contractors		133804
43101.01	Private Contractors	2223P02_CR01794	133804
39625.35	Private Contractors		133804
33914.32	Private Contractors	2223P02_CR01796	133804
3925.52	Nursing - Long Term	2223P02_CR01797	133804
	Nursing - Long Term	2223P02_CR01798	133804
	Nursing - Long Term	2223P02_CR01799	133804
1277.68	Nursing - Long Term	2223P02_CR01800	133804
1110.24	Nursing - Long Term	2223P02_CR01801	129810
1110.24	Nursing - Long Term	2223P02_CR01802	129810
	Nursing - Long Term	2223P02_CR01803	129811
	Nursing - Long Term	2223P02_CR01804	129811
	Residential - Short Term	2223P02_CR01805	129812
	Residential - Short Term	2223P02_CR01806	129812
	Nursing - Short Term	2223P02_CR01807	129813
	Nursing - Short Term	2223P02_CR01808	129813
	Private Contractors	2223P02_CR01809	129813
	Private Contractors	2223P02_CR01810	129813
	Nursing - Short Term	2223P02_CR01811	129813
	Nursing - Short Term	2223P02_CR01812	129815
	Private Contractors Private Contractors	2223P02_CR01813	129815
	Residential - Long Term	2223P02_CR01814	129815 129816
	Residential - Long Term Residential - Long Term	2223P02_CR01815	
	Nursing - Long Term	2223P02_CR01816 2223P02_CR01817	129816 136598
	Nursing - Long Term	2223P02_CR01817 2223P02_CR01818	136598
	Day Care - Personal Budget	2223P02_CR01818 2223P02 CR01819	137520
	Day Care - Personal Budget	2223P02_CR01819	137520
	Day Care - Personal Budget	2223P02_CR01821	137520
	Day Care - Personal Budget	2223P02_CR01822	137520
	Day Care - Personal Budget	2223P02_CR01823	137520
	Day Care - Personal Budget	2223P02_CR01824	137520
	Day Care - Personal Budget	2223P02_CR01825	
	Day Care - Personal Budget	2223P02_CR01826	
	Day Care - Personal Budget		
	Day Care - Personal Budget	2223P02_CR01828	
598.24	Day Care - Personal Budget	2223P02_CR01829	137520
	Day Care - Personal Budget		137520
598.24	Day Care - Personal Budget	2223P02_CR01831	137520
664.32	Day Care - Personal Budget	2223P02_CR01832	137520
664.32	Day Care - Personal Budget	2223P02_CR01833	137520
	Day Care - Personal Budget	2223P02_CR01834	
	Day Care - Personal Budget	2223P02_CR01835	137520
	Day Care - Personal Budget	2223P02_CR01836	137520
508.20	Day Care - Personal Budget	2223P02_CR01837	137520
	Day Care - Personal Budget	-	
1787.80	Supported Living PB	2223P02_CR01839	131807
	Constant and Linds a DD	2223P02_CR01840	131807
1800.00	Supported Living PB	-	
	Nursing - Short Term	2223P02_CR01841	
1800.00	Nursing - Short Term Nursing - Short Term	2223P02_CR01841 2223P02_CR01842	154568
1800.00 4649.60	Nursing - Short Term Nursing - Short Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843	154568 154568
1800.00 4649.60 4649.60	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844	154568 154568 154568
1800.00 4649.60 4649.60 2263.16	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01844	154568 154568 154568 136662
1800.00 4649.60 4649.60 2263.16 2263.16	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846	154568 154568 154568 136662 136662
1800.00 4649.60 2263.16 2263.16 974.96	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01847	154568 154568 154568 136662 136662 116862
1800.00 4649.60 2263.16 2263.16 974.96 974.96	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01845 2223P02_CR01847 2223P02_CR01848	154568 154568 154568 136662 136662 116862 116862
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01843 2223P02_CR01845 2223P02_CR01845 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849	154568 154568 154568 136662 136662 116862 116862 148343
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1338.84	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849 2223P02_CR01850	154568 154568 154568 136662 136662 116862 116862 148343 148343
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1338.84 1204.14	Nursing - Short Term Nursing - Short Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849 2223P02_CR01850 2223P02_CR01851	154568 154568 154568 136662 136662 116862 148843 148343 153752
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1338.84 1204.14 1204.14	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01845 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849 2223P02_CR01850 2223P02_CR01851 2223P02_CR01852	154568 154568 154568 136662 136662 116862 148343 148343 153752 153752
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1338.84 1204.14 1204.14	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01848 2223P02_CR01849 2223P02_CR01851 2223P02_CR01851 2223P02_CR01852	154568 154568 136662 136662 116862 116862 148343 148343 153752 153752 01775194
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1204.14 1204.14 1580.42 1580.42	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01846 2223P02_CR01847 2223P02_CR01848 2223P02_CR01850 2223P02_CR01851 2223P02_CR01853 2223P02_CR01853	154568 154568 136662 136662 136662 116862 148343 148343 153752 153752 01775194 01775194
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1204.14 1204.14 1580.42 1580.42 60808.00	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01845 2223P02_CR01846 2223P02_CR01846 2223P02_CR01847 2223P02_CR01849 2223P02_CR01850 2223P02_CR01851 2223P02_CR01851 2223P02_CR01853 2223P02_CR01854 2223P02_CR01854	154568 154568 136662 136662 116862 148343 148343 148343 153752 01775194 01775194 133128
1800.00 4649.60 2263.16 974.96 974.96 1338.84 1204.14 1204.14 1580.42 1580.42 60808.00 3659.36	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term Domiciliary Personal Budget Domiciliary Short Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849 2223P02_CR01850 2223P02_CR01851 2223P02_CR01852 2223P02_CR01855 2223P02_CR01855 2223P02_CR01855	154568 154568 136662 136662 116862 148343 148343 153752 01775194 01775194 133128
1800.00 4649.60 2263.16 2263.16 974.96 974.96 1338.84 1204.14 1580.42 1580.42 1580.42 60808.00 3659.36 1118.63	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Short Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01844 2223P02_CR01845 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849 2223P02_CR01851 2223P02_CR01851 2223P02_CR01853 2223P02_CR01854 2223P02_CR01854 2223P02_CR01856 2223P02_CR01856 2223P02_CR01856	154568 154568 136662 116662 116862 148343 153752 153752 01775194 01775194 133128 133128
1800.00 4649.60 2263.16 2263.16 974.96 1338.84 1338.84 1204.14 1580.42 1580.42 60808.00 3659.36 1118.63 1724.80	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Nursing - Short Term Nursing - Short Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01845 2223P02_CR01846 2223P02_CR01846 2223P02_CR01848 2223P02_CR01848 2223P02_CR01850 2223P02_CR01851 2223P02_CR01854 2223P02_CR01854 2223P02_CR01855 2223P02_CR01855 2223P02_CR01855 2223P02_CR01855 2223P02_CR01855	154568 154568 154568 136662 136662 148343 148343 148343 153752 153752 01775194 01775194 133128 133128
1800.00 4649.60 2263.16 2263.16 974.96 1338.84 1338.84 1204.14 1580.42 1580.42 60808.00 3659.36 1118.63 1724.80	Nursing - Short Term Nursing - Short Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Short Term	2223P02_CR01841 2223P02_CR01842 2223P02_CR01843 2223P02_CR01844 2223P02_CR01844 2223P02_CR01845 2223P02_CR01847 2223P02_CR01848 2223P02_CR01849 2223P02_CR01851 2223P02_CR01851 2223P02_CR01853 2223P02_CR01854 2223P02_CR01854 2223P02_CR01856 2223P02_CR01856 2223P02_CR01856	154568 154568 136662 116662 116862 148343 153752 153752 01775194 01775194 133128 133128

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26-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHW 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 04-May-2022 Total ASCHWE 04-May-2022 Total ASCHWB 25-May-2022 Total ASCHWB 25-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-Mav-2022 Total ASCHWB 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-Mav-2022 Total ASCHWB 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB

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Total Adult Social Care Total Adult Social Care

5040.00 Suppor 5040.00 Suppor 1081.85 Domicili 955.40 Domicil 1081.85 Domicili 1301.18 Residen 1301.18 Resider 3138.28 Suppor 3138.28 Suppo 1007.00 Suppor 1007.00 Suppor 4388.68 Nursing 4388.68 Nursing 1459.20 Suppo 1459.20 Suppor 1801.80 Domicili 2122.40 Domicili 2559.00 Domicil 1401.40 Domicili 2802.80 Domicili 5424.60 Resider 5424.60 Reside 14923.60 Resider 14923.60 Resider 23476.32 Suppor 39047.56 Reside 42040.51 Resider 10772.21 Resider 21258.43 Residen 1097.18 Resider 1097.18 Resider 6930.76 Resider 6930.76 Resider 1166.24 Resider 1166.24 Resider 35997.22 Nursing 35997.22 Nursing 8565.34 Residen 8565.34 Resider 7620.61 Domicili 8078.68 Domicil 9057.02 Domicili 7749.87 Domicili 224785.83 Domicili 12822.22 Private 12822.22 Private 3698.52 Residen 2752.12 Resider 21118.00 Suppor 3698.52 Reside 2752.12 Resider 21118.00 Suppor 13634.96 Suppor 13634.96 Suppor 1460.68 Resider 1460.68 Resider 546.41 Nursing 1198.12 Nursing 1401.60 Nursing 1401.60 Nursing 3688.96 Residen 3688.96 Resider 25669.36 Reside 33007 00 Reside 974.96 Resider 5060.00 Nursing 10408.57 Nursing 1834.60 Reside 1834.60 Resider 3458.00 Residen 3458.00 Resider 1895.90 Reside 37808.30 Resider 35643.44 Residen 1575.50 Resider 2423.00 Resider 1133.24 Nursing 1133.24 Nursing 38274.56 Private 39740.86 Private 9225.00 Nursing 1725.00 Nursing 2913.08 Reside 2913.08 Resider 1908.76 Nursing 1908.76 Nursing 2262.02 Suppor 2262.02 Suppor 974.96 Resider 701.02 Nursing 701.02 Nursing 697.51 Domicili

672.00	Domiciliary Personal Budget	2223P02_CR01860	130456
	Supported Living PB	2223P02_CR01861	152358
		-	
	Supported Living PB	-	152358
	Domiciliary Personal Budget		108753
	Domiciliary Personal Budget	2223P02_CR01864	
	Domiciliary Personal Budget	-	108753
1301.18	Residential - Long Term	2223P02_CR01866	123007
1301.18	Residential - Long Term	2223P02_CR01867	123007
3138.28	Supported Living PB	2223P02_CR01868	132437
3138.28	Supported Living PB	2223P02_CR01869	132437
	Supported Living PB	-	132436
	Supported Living PB	2223P02_CR01871	132436
	Nursing - Long Term	-	146478
		-	
	Nursing - Long Term	-	146478
	Supported Living PB	-	131837
	Supported Living PB	-	131837
1801.80	Domiciliary Personal Budget	2223P02_CR01876	131837
2122.40	Domiciliary Personal Budget	2223P02_CR01877	131837
2559.00	Domiciliary Personal Budget	2223P02_CR01878	131837
1401.40	Domiciliary Personal Budget	2223P02_CR01879	131837
2802.80	Domiciliary Personal Budget	2223P02 CR01880	131837
	Residential - Long Term	-	127558
	Residential - Long Term	-	127558
	Residential - Long Term	-	128991
	Residential - Long Term	-	
		-	128991
	Supporting People	-	128991
	Residential - Long Term	2223P02_CR01886	65001327
	Residential - Long Term		65001327
	Residential - Short Term	-	65001327
21258.43	Residential - Short Term	2223P02_CR01889	65001327
1097.18	Residential - Long Term	2223P02_CR01890	105874
1097.18	Residential - Long Term	2223P02_CR01891	105874
6930.76	Residential - Long Term	2223P02_CR01892	62053
6930.76	Residential - Long Term	2223P02_CR01893	62053
	Residential - Long Term	-	127707
	Residential - Long Term	-	127707
	Nursing - Long Term	-	128980
		-	
	Nursing - Long Term	-	128980
	Residential - Long Term	-	131747
	Residential - Long Term	-	131747
7620.61	Domiciliary Short Term		140255
	Domiciliary Short Term	2223P02_CR01901	140255
9057.02	Domiciliary Short Term	2223P02_CR01902	140255
7749.87	Domiciliary Short Term	2223P02_CR01903	140255
24785.83	Domiciliary Personal Budget	2223P02_CR01904	140255
12822.22	Private Contractors	2223P02_CR01905	128982
12822.22	Private Contractors	2223P02_CR01906	128982
3698.52	Residential - Long Term	2223P02 CR01907	128982
	Residential - Long Term Residential - Long Term	-	128982 128982
2752.12	Residential - Long Term	2223P02_CR01908	128982
2752.12 21118.00	Residential - Long Term Supported Living PB	2223P02_CR01908 2223P02_CR01909	128982 128982
2752.12 21118.00 3698.52	Residential - Long Term Supported Living PB Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910	128982 128982 128982
2752.12 21118.00 3698.52 2752.12	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911	128982 128982 128982 128982 128982
2752.12 21118.00 3698.52 2752.12 21118.00	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01912	128982 128982 128982 128982 128982 128982
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01912 2223P02_CR01913	128982 128982 128982 128982 128982 128982 137331
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01912 2223P02_CR01913 2223P02_CR01914	128982 128982 128982 128982 128982 128982 137331
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914	128982 128982 128982 128982 128982 128982 137331
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 13634.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915	128982 128982 128982 128982 128982 137331 137331
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 1460.68	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01916	128982 128982 128982 128982 128982 137331 137331 147053
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 1460.68 546.41	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01915 2223P02_CR01917	128982 128982 128982 128982 128982 137331 137331 147053 147053
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Rursing - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01916 2223P02_CR01916 2223P02_CR01918	128982 128982 128982 128982 128982 137331 137331 147053 147053 138528
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01916 2223P02_CR01918	128982 128982 128982 128982 128982 137331 137331 147053 147053 138528 138528 129797
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 546.41 1198.12 1401.60 1401.60	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01914 2223P02_CR01915 2223P02_CR01915 2223P02_CR01919 2223P02_CR01919 2223P02_CR01919	128982 128982 128982 128982 137331 137331 147053 138528 138528 129797 129797
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 1401.60 3688.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01913 2223P02_CR01915 2223P02_CR01915 2223P02_CR01917 2223P02_CR01919 2223P02_CR01919 2223P02_CR01920 2223P02_CR01920	128982 128982 128982 128982 137331 137331 147053 138528 138528 129797 129797 35731
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 3688.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01913 2223P02_CR01915 2223P02_CR01916 2223P02_CR01916 2223P02_CR01918 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921	128982 128982 128982 128982 137331 137331 147053 138528 138528 129797 129797 35731
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 3688.96 25669.36	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01916 2223P02_CR01916 2223P02_CR01917 2223P02_CR01918 2223P02_CR01919 2223P02_CR01921 2223P02_CR01921	128982 128982 128982 128982 137331 137331 147053 138528 129797 129797 35731 01742195
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 3688.96 25669.36 33007.00	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01915 2223P02_CR01916 2223P02_CR01918 2223P02_CR01919 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921 2223P02_CR01923 2223P02_CR01923	128982 128982 128982 128982 137331 137331 147053 138528 138528 129797 129797 35731 01742195 01742195
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 3688.96 25669.36 33007.00 974.96	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01915 2223P02_CR01915 2223P02_CR01915 2223P02_CR01916 2223P02_CR01919 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921 2223P02_CR01923 2223P02_CR01924 2223P02_CR01924	128982 128982 128982 128982 137331 137331 147053 147053 138528 138528 129797 129797 35731 01742195 01742195
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 3688.96 25669.36 33007.00 974.96 5060.00	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01916 2223P02_CR01916 2223P02_CR01920 2223P02_CR01920 2223P02_CR01920 2223P02_CR01921 2223P02_CR01924 2223P02_CR01924	128982 128982 128982 128982 137331 137331 147053 147053 138528 138528 138528 138528 138528 138528 138528 138528 139797 129797 35731 01742197 01742197 01742197
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 3688.96 3688.96 33007.00 974.96 5060.00 10408.57	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01908 2223P02_CR01910 2223P02_CR01910 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01914 2223P02_CR01916 2223P02_CR01916 2223P02_CR01917 2223P02_CR01918 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921 2223P02_CR01921 2223P02_CR01923 2223P02_CR01925 2223P02_CR01925	128982 128982 128982 128982 137331 137331 147053 138528 138528 138528 138528 139797 129797 129797 15731 01742197 01742197 162890 162890
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 25669.36 33007.00 974.96 5060.00 10408.57 1834.60	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01914 2223P02_CR01915 2223P02_CR01916 2223P02_CR01918 2223P02_CR01919 2223P02_CR01920 2223P02_CR01921 2223P02_CR01923 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924	128982 128982 128982 128982 137331 137331 147053 147053 138528 138528 138528 138528 138528 138528 138528 138528 139797 129797 35731 01742197 01742197 01742197
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 25669.36 33007.00 974.96 5060.00 10408.57 1834.60	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Nursing - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01915 2223P02_CR01915 2223P02_CR01915 2223P02_CR01918 2223P02_CR01919 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921 2223P02_CR01922 2223P02_CR01924 2223P02_CR01924 2223P02_CR01925	128982 128982 128982 128982 137331 137331 147053 138528 138528 138528 138528 139797 129797 129797 15731 01742197 01742197 162890 162890
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 1460.68 1460.68 1460.68 1460.68 1460.68 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 25669.36 33007.00 974.96 5060.00 10408.57 1834.60	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01915 2223P02_CR01915 2223P02_CR01918 2223P02_CR01919 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921 2223P02_CR01922 2223P02_CR01924 2223P02_CR01924 2223P02_CR01925	128982 128982 128982 128982 137331 137331 147053 147053 147053 138528 138528 138528 129797 129797 35731 01742197 01742197 01742197 01742197 162890 162890
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 3688.96 3688.96 3688.96 3688.96 3007.00 974.96 5060.00 10408.57 1834.60 3458.00	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Short Term Nursing - Long Term Residential - Short Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01915 2223P02_CR01916 2223P02_CR01919 2223P02_CR01919 2223P02_CR01920 2223P02_CR01920 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01926 2223P02_CR01926 2223P02_CR01927 2223P02_CR01927 2223P02_CR01928 2223P02_CR01928	128982 128982 128982 128982 137331 137331 147053 147053 147053 138528 138528 138528 129797 129797 35731 01742197 01742197 01742197 01742197 162890 162890
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 1460.68 546.41 1198.12 1401.60 1401.60 1401.60 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3007.00 974.96 5060.00 10408.57 1834.60 1834.60 3458.00	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Nursing - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01913 2223P02_CR01915 2223P02_CR01915 2223P02_CR01916 2223P02_CR01916 2223P02_CR01920 2223P02_CR01921 2223P02_CR01921 2223P02_CR01922 2223P02_CR01925 2223P02_CR01925 2223P02_CR01925 2223P02_CR01926 2223P02_CR01926 2223P02_CR01926 2223P02_CR01927 2223P02_CR01926 2223P02_CR01926 2223P02_CR01926	128982 128982 128982 137331 137331 147053 138528 138528 138528 129797 35731 01742195 01742195 162890 128977 128977 128977
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 13634.96 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3007.00 974.96 5060.00 10408.57 1834.60 1834.60 3458.00 3458.00 1895.90	Residential - Long Term Supported Living PB Residential - Long Term Supported Living PB Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01914 2223P02_CR01915 2223P02_CR01916 2223P02_CR01916 2223P02_CR01918 2223P02_CR01919 2223P02_CR01920 2223P02_CR01920 2223P02_CR01923 2223P02_CR01924 2223P02_CR01927 2223P02_CR01927 2223P02_CR01927 2223P02_CR01928 2223P02_CR01927 2223P02_CR01927 2223P02_CR01931 2223P02_CR01931 2223P02_CR01931	128982 128982 128982 128982 137331 137331 147053 147053 138528 138528 138528 129797 35731 129797 01742197 01742197 01742197 01742197 162890 162890 162890 128977 128977 82706
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 546.41 1198.12 1401.60 3688.96 3688.96 3688.96 25669.36 33007.00 974.96 5060.00 10408.57 1834.60 1834.60 3458.00 3458.00 3458.00 3458.00	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01915 2223P02_CR01915 2223P02_CR01919 2223P02_CR01919 2223P02_CR01920 2223P02_CR01921 2223P02_CR01924 2223P02_CR01924 2223P02_CR01925 2223P02_CR01926 2223P02_CR01928 2223P02_CR01928 2223P02_CR01928 2223P02_CR01928 2223P02_CR01931 2223P02_CR01931	128982 128982 128982 128982 137331 147053 138528 138528 138528 129797 35731 01742195 01742195 162890 162890 162897 128977 128977 128977 128977 128977
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3688.96 3498.00 3458.00 1895.90 37808.30 35780.30 35780.34	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01914 2223P02_CR01915 2223P02_CR01915 2223P02_CR01916 2223P02_CR01919 2223P02_CR01919 2223P02_CR01920 2223P02_CR01920 2223P02_CR01920 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01926 2223P02_CR01926 2223P02_CR01927 2223P02_CR01928 2223P02_CR01928 2223P02_CR01930 2223P02_CR01931 2223P02_CR01931 2223P02_CR01933 2223P02_CR01933 2223P02_CR01934	128982 128982 128982 137331 137331 147053 138528 138528 138528 129797 35731 01742195 01742195 01742195 01742195 01742195 162890 162890 162897 128977 128977 128977 128977 128977
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 1460.68 1460.68 546.41 1198.12 1401.60 3688.96 3688.96 3688.96 3688.96 33007.00 974.96 5060.00 10408.57 1834.60 3458.00 3458.00 3458.00 3458.00 3458.00 37808.30	Residential - Long Term Supported Living PB Residential - Long Term Residential - Long Term Supported Living PB Supported Living PB Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01913 2223P02_CR01915 2223P02_CR01915 2223P02_CR01916 2223P02_CR01916 2223P02_CR01917 2223P02_CR01920 2223P02_CR01920 2223P02_CR01920 2223P02_CR01921 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01924 2223P02_CR01934 2223P02_CR01934 2223P02_CR01934 2223P02_CR01934 2223P02_CR01934 2223P02_CR01934	128982 128982 128982 128982 137331 147053 1447053 138528 138528 138528 129797 35731 01742197 01742197 01742197 162890 162890 128977 128977 128977 128977 128977 128977 128977 153450 153450
2752.12 21118.00 3698.52 2752.12 21118.00 13634.96 13634.96 13634.96 1460.68 546.41 1198.12 1401.60 1401.60 3688.96 3688.96 25669.36 3007.00 974.96 5060.00 10408.57 1834.60 1834.60 1834.60 3458.00 18458.00 1895.90 37808.30 25643.44 1575.50 2422.00	Residential - Long Term Supported Living PB Residential - Long Term Supported Living PB Supported Living PB Supported Living PB Residential - Long Term Residential - Long Term Nursing - Long Term Nursing - Long Term Nursing - Long Term Residential - Long Term	2223P02_CR01908 2223P02_CR01909 2223P02_CR01910 2223P02_CR01911 2223P02_CR01911 2223P02_CR01911 2223P02_CR01914 2223P02_CR01915 2223P02_CR01915 2223P02_CR01916 2223P02_CR01919 2223P02_CR01920 2223P02_CR01920 2223P02_CR01921 2223P02_CR01923 2223P02_CR01924 2223P02_CR01927 2223P02_CR01927 2223P02_CR01928 2223P02_CR01927 2223P02_CR01927 2223P02_CR01921 2223P02_CR01931 2223P02_CR01931 2223P02_CR01934 2223P02_CR01935 2223P02_CR01935 2223P02_CR01935 2223P02_CR01935	128982 128982 128982 128982 137331 137331 147053 138528 138528 138528 129797 129797 35731 01742197 01742197 01742197 01742197 162890 162890 162890 1289777 1289777 1289777 1289777 128977777 12897777777777777777777
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liary Short Term	2223P02_CR01900	140079
liary Personal Budget	2223P02_CR01962	140079
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liary Short Term	2223P02_CR01970	140079
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ntial - Long Term	2223P02_CR01988	117129
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ntial - Long Term	2223P02_CR01991	128954
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ntial - Long Term		135742
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Contractors	2223P02_CR01997	89464
Contractors	2223P02_CR01998	89464
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ntial - Long Term ntial - Long Term	2223P02_CR02004	128963 150368
ntial - Long Term	2223P02_CR02005 2223P02_CR02006	150368
Contractors	2223P02_CR02000	128993
Contractors	2223P02_CR02008	128993
g - Long Term	2223P02_CR02009	122467
g - Long Term	2223P02_CR02010	122467
ntial - Long Term	2223P02_CR02011	128944
ntial - Long Term	2223P02_CR02012	128944
ntial - Long Term	2223P02_CR02013	128944
ntial - Long Term	2223P02_CR02014	128944 128944
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ntial - Long Term	2223P02_CR02017	128944 128944
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Total Adult Social Care Total Adult Social Care

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24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 13-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHW 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 25-May-2022 Total ASCHWE 25-May-2022 Total ASCHWB 04-May-2022 Total ASCHWB 26-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 10-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 10-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 10-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-Mav-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 23-May-2022 Total ASCHW 09-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 23-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 23-May-2022 Total ASCHWB 23-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB

RDCP CARE BEARWOOD NURSING HOME RDCP CARE REARWOOD NURSING HOME RDCP CARE CALDENE RDCP CARE CALDENE RDCP CARE-RICHMOND COUR RDCP CARE-RICHMOND COURT RDCP CARE-RICHMOND COURT PRADEEP GUNPUTH (ASC) PRADEEP GUNPUTH (ASC) REHABILITY UK COMMUNITY LTD (ASC) REHABILITY UK RESIDENTIAL LTD REHABILITY UK RESIDENTIAL LTD RICHMOND COURT NURSING HOME (ASC) RICHMOND COURT NURSING HOME (ASC) ROCKNY HOUSE ROCKNY HOUSE RUBERY COURT (ASC) RUBERY COURT (ASC) RUSHALL CARE HOME (NAVIGATION CARE LTD) RUSHALL CARE HOME (NAVIGATION CARE LTD) RUSSELL COURT RYDERS GREEN METHODIST DAY CENTRE SAGECARE LTD SAGECARE LTD SAGECARE LTD SAGECARE LTD SAHNI CARE HOMES LIMITED SAHNI CARE HOMES LIMITED SANCTUARY CARE LIMITED (ASC) SANCTUARY CARE LIMITED (ASC) SANCTUARY CARE LIMITED (ASC) SANCTUARY CARE LIMITED (ASC) SANCTUARY HOMECARE LTD (ASC) SANCTUARY HOMECARE LTD (ASC) SANDWELL COMMUNITY CARING TRUST (ASC) SANDWELL DEAF COMMUNITY ASSOCIATION SANDWELL DEAF COMMUNITY ASSOCIATION. SANDWELL MULTI CARE SANDWELL MULTI CARE SELBORNE CARE LIMITED (ASC) SELBORNE CARE LIMITED (ASC) SELBORNE CARE LIMITED (ASC) SELBORNE CARE LIMITED (ASC) SELECT HEALTHCARE CARE GROUP (HOLLY HALL) (ASC) SELECT HEALTHCARE CARE GROUP (HOLLY HALL) (ASC) SELECT HEALTHCARE CARE GROUP (JUBILEE) (ASC) SELECT HEALTHCARE CARE GROUP (ILIBILEE) (ASC) SELECT HEALTHCARE CARE GROUP (SWISS) (ASC) SELECT HEALTHCARE CARE GROUP (SWISS) (ASC) SELECT HEALTHCARE CARE GROUP (VICTORIA) (ASC) SELECT HEALTHCARE CARE GROUP (VICTORIA) (ASC) SELECT HEALTHCARE GROUP (GREENLEIGH) (ASC) SELECT LIFESTYLES LIMITED (ASC) SENSE (ASC)

Total Adult Social Care Total Adult Social Care

22527.56 Nursing 8559.84 Resider 8559.84 Resider 25735.20 Nursing 28936.72 Private 28936.72 Private 1700.00 Resider 1700.00 Reside 1103.20 Suppo 2767.80 Private 2767.80 Private 3529.18 Resider 3529.18 Reside 2160.06 Resider 2160.06 Resider 2400.00 Resider 2400.00 Resider 1578.00 Nursing 1578.00 Nursing 1132.16 Nursing 6841.86 Day Car 7312.72 Domicil 6340.60 Domicili 105763.04 Domicili 110624.00 Domicili 3764.29 Nursing 1550.00 Nursing 2312.40 Resider 2312.40 Resider 1177.18 Resider 1177.18 Resider 1200.00 Reside 1200.00 Resider 200308.56 Suppor 1288.70 Suppor 189873.52 Suppor 26549.00 Day Car 1288.70 Suppor 56052.94 Resider 27060.04 Reside 59090.98 Reside 31001.04 Resider 13410.24 Resider 13410.24 Resider 4344.86 Suppo 4642.32 Day Car 4344.86 Suppor 776.19 Resider 3848.00 Suppor 3848.00 Suppo 17804.26 Domicili 728.00 Public T 5839.00 Resider 5839.00 Reside 3772.00 Resider 3772.00 Resider 4624.00 Resider 4624.00 Reside 10514.18 Resider 10514.18 Resider 1840.00 Residen 1840.00 Resider 3093.08 Reside 3093 08 Reside 1097.18 Resider 1097.18 Resider 1120.00 Reside 1120.00 Reside 78898.06 Suppor 75334.06 Suppor 845.80 Day Car 930.38 Day Car 5508.00 Reside 1321.22 Day Car 1585.48 Day Car 508.52 Day Car 528.48 Day Car 1200.00 Day Car 1200.00 Day Car 947.04 Day Care 2029.80 Day Car 1420.56 Day Car 2198.95 Day Car 2786.40 Day Car 2786.40 Day Car 8637.48 Resider 8637.48 Resider 3606.00 Residen 3606.00 Residen 991.36 Day Car 1426.00 Day Car 1866.48 Day Car

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3340.78	Nursing - Short Term	2223P02_CR02139	140499
22527.56	Nursing - Long Term	2223P02_CR02140	140499
8559.84	Residential - Long Term	2223P02_CR02141	140500
8559.84	Residential - Long Term	2223P02_CR02142	140500
	Nursing - Short Term	2223P02_CR02143	140498
	Private Contractors	2223P02_CR02144	140498
	Private Contractors	2223P02_CR02145	140498
	Residential - Long Term	2223P02_CR02146	65003571
	Residential - Long Term	2223P02_CR02147	65003571
	Supported Living PB	2223P02_CR02148	130083
	Private Contractors	2223P02_CR02149	94379
	Private Contractors	2223P02_CR02150	94379
	Residential - Long Term	2223P02_CR02151	65001764
	Residential - Long Term	2223P02_CR02152	65001764
	Residential - Long Term	2223P02_CR02153	99527
	Residential - Long Term Residential - Long Term	2223P02_CR02154 2223P02_CR02155	99527 128955
	Residential - Long Term	2223P02_CR02155	128955
	Nursing - Long Term	2223P02_CR02150	140903
	Nursing - Long Term	2223P02_CR02158	140903
	Nursing - Long Term	2223P02 CR02159	147693
	Day Care - Personal Budget	2223P02_CR02160	129048
	Domiciliary Short Term	2223P02_CR02161	140325
	Domiciliary Short Term		140325
	Domiciliary Personal Budget		140325
110624.00	Domiciliary Personal Budget	2223P02_CR02164	140325
3764.29	Nursing - Short Term	2223P02_CR02165	153408
1550.00	Nursing - Short Term	2223P02_CR02166	153408
2312.40	Residential - Long Term	2223P02_CR02167	129798
2312.40	Residential - Long Term	2223P02_CR02168	129798
	Residential - Long Term		129798
	Residential - Long Term	2223P02_CR02170	129798
1200.00	Residential - Long Term	2223P02_CR02171	118129
1200.00	Residential - Long Term	2223P02_CR02172	118129
200308.56	Supported Living PB	2223P02_CR02173	131687
1288.70	Supported Living PB	2223P02_CR02174	131687
	Supported Living PB	2223P02_CR02175	131687
	Day Care - Personal Budget	2223P02_CR02176	131687
	Supported Living PB	2223P02_CR02177	131687
	Residential - Long Term	2223P02_CR02178	131687
	Residential - Long Term	2223P02_CR02179	131687
	Residential - Long Term	2223P02_CR02180	131687
	Residential - Long Term	2223P02_CR02181	131687
	Residential - Long Term	2223P02_CR02182	131687
	Residential - Long Term	2223P02_CR02183	131687
	Supported Living PB	2223P02_CR02184	131687
	Day Care - Personal Budget Supported Living PB	2223P02_CR02185 2223P02_CR02186	131687 131687
	Residential - Short Term	2223P02_CR02186	131687
	Supported Living PB	2223P02_CR02187	150839
	Supported Living i b	22251 02_0102100	150055
	Supported Living PB	2223P02 CR02189	150839
	Supported Living PB Domiciliary Personal Budget	2223P02_CR02189	150839 48390
17804.26	Domiciliary Personal Budget	2223P02_CR02190	48390
17804.26 728.00	Domiciliary Personal Budget Public Transport	2223P02_CR02190 2223P02_CR02191	48390 48390
17804.26 728.00 5839.00	Domiciliary Personal Budget Public Transport Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192	48390 48390 128940
17804.26 728.00 5839.00 5839.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02192	48390 48390
17804.26 728.00 5839.00 5839.00 3772.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193	48390 48390 128940 128940 128940
17804.26 728.00 5839.00 5839.00 3772.00 3772.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195	48390 48390 128940 128940 128940 128940
17804.26 728.00 5839.00 5839.00 3772.00 3772.00 4624.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193	48390 48390 128940 128940 128940 128940 129821
17804.26 728.00 5839.00 5839.00 3772.00 3772.00 4624.00 4624.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02196	48390 48390 128940 128940 128940 128940 128940 129821
17804.26 728.00 5839.00 5839.00 3772.00 3772.00 4624.00 4624.00 10514.18	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02198 2223P02_CR02199	48390 48390 128940 128940 128940 128940 129821 129821 129822 129822
17804.26 728.00 5839.00 3772.00 3772.00 4624.00 4624.00 10514.18 10514.18	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02192 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02198	48390 48390 128940 128940 128940 128940 129821 129821 129822 129822
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193 2223P02_CR02195 2223P02_CR02196 2223P02_CR02197 2223P02_CR02197 2223P02_CR02199 2223P02_CR02200 2223P02_CR02201	48390 48390 128940 128940 128940 128940 129821 129821 129822 129822 129824 129824
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02199 2223P02_CR02201 2223P02_CR02201	48390 48390 128940 128940 128940 128940 129821 129821 129822 129822 129822 129824 129825
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00 3093.08 3093.08	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02199 2223P02_CR02200 2223P02_CR02201 2223P02_CR02201	48390 48390 128940 128940 128940 128940 129821 129821 129822 129822 129822 129825 129825
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 1840.00 1840.00 3093.08 3093.08 1097.18	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02191 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02199 2223P02_CR02200 2223P02_CR02200 2223P02_CR02201 2223P02_CR02203 2223P02_CR02203	48390 48390 128940 128940 128940 129821 129821 129821 129822 129822 129824 129824 129825 129825 129825 131698
17804.26 728.00 5839.00 3772.00 3772.00 4624.00 4624.00 10514.18 1840.00 1840.00 3093.08 3093.08 1097.18	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02196 2223P02_CR02196 2223P02_CR02199 2223P02_CR02199 2223P02_CR02200 2223P02_CR02201 2223P02_CR02201 2223P02_CR02203 2223P02_CR02204 2223P02_CR02204	48390 48390 128940 128940 128940 128821 129821 129821 129822 129822 129824 129824 129825 131698 131698
17804.26 728.00 5839.00 3772.00 3772.00 4624.00 4624.00 10514.18 1840.00 1840.00 3093.08 3093.08 1097.18 1097.18	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Long Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02197 2223P02_CR02197 2223P02_CR02199 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02203 2223P02_CR02203 2223P02_CR02205 2223P02_CR02205	48390 48390 128940 128940 128940 128940 128940 129821 129822 129822 129824 129824 129825 129825 131698 131698
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00 3093.08 3093.08 1097.18 1097.18 1120.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02203 2223P02_CR02203 2223P02_CR02203 2223P02_CR02205 2223P02_CR02205 2223P02_CR02205	48390 48390 128940 128940 128940 128940 128921 129821 129822 129822 129822 129824 129824 129825 129825 131698 131698 131698
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 1840.00 3093.08 1097.18 1097.18 1097.18 1097.18 1092.18 1002.	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02203 2223P02_CR02203 2223P02_CR02204 2223P02_CR02204 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206	48390 48390 128940 128940 128940 128940 128921 129822 129822 129822 129824 129825 129825 129825 131698 131698 131698 131698
17804.26 728.00 5839.00 572.00 3772.00 4624.00 10514.18 10514.18 10514.18 1840.00 1840.00 3093.08 3093.08 1097.18 1097.18 1120.00 78898.06 75334.06	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB	2223P02_CR02190 2223P02_CR02191 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02200 2223P02_CR02200 2223P02_CR02201 2223P02_CR02203 2223P02_CR02203 2223P02_CR02204 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02208	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129824 129824 129825 131698 131698 131698 131698
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 1120.00 78898.06 75334.06 845.80	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02197 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02204 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207	48390 48390 128940 128940 128940 128940 129821 129821 129822 129822 129824 129825 129825 131698 131698 131698 131698 131698
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00 3093.08 1097.18 1097.18 1097.18 1120.00 78888.06 75334.06 845.80 930.38	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB Supported Living PB Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02203 2223P02_CR02203 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207	48390 48390 128940 128940 128940 129821 129821 129822 129822 129822 129824 129825 129825 131698 131698 131698 131698 131698 131698
17804.26 728.00 5839.00 3772.00 4024.00 4624.00 10514.18 1840.00 1840.00 1840.00 3093.08 1097.18 1097.18 1097.18 1097.18 1097.18 1097.00 78898.06 75334.06 845.80 930.38 5508.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02197 2223P02_CR02101 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02204 2223P02_CR02205 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129822 129825 129825 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943
17804.26 728.00 5839.00 57839.00 3772.00 4624.00 4624.00 4624.00 10514.18 1840.00 1840.00 1840.00 1840.00 1840.00 1840.00 1997.18 1097.18 1097.18 1097.18 1097.18 1097.18 5038.00 75334.06 845.80 930.38 5508.00 1321.22	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Supported Living PB Day Care - Personal Budget Residential - Short Term Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02191 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02199 2223P02_CR02200 2223P02_CR02200 2223P02_CR02201 2223P02_CR02204 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129822 129825 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 1120.00 78898.06 75334.06 845.80 930.88 5508.00 1321.22 1585.48	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193 2223P02_CR02193 2223P02_CR02197 2223P02_CR02197 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02203 2223P02_CR02204 2223P02_CR02204 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207	48390 48390 128940 128940 128940 128941 129821 129822 129822 129822 129824 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1020.00 78384.66 75334.66 845.80 930.38 5508.00 1321.22 1585.48 508.52	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Supported Living PB Supported Living PB Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02205 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02201 2223P02_CR02210 2223P02_CR02211 2223P02_CR02214 2223P02_CR02214	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129824 129825 129825 129825 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00 1840.00 1840.00 1840.00 1120.00 78898.06 75334.06 845.80 930.38 5508.00 1321.22 1585.48 508.52 528.48	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02197 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02204 2223P02_CR02204 2223P02_CR02205 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02210 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02212 2223P02_CR02212 2223P02_CR02214	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 75334.06 75334.06 75334.06 75334.06 75334.06 75334.06 75388.00 1321.22 1585.48 508.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Song Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02191 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02200 2223P02_CR02201 2223P02_CR02203 2223P02_CR02204 2223P02_CR02204 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02208 2223P02_CR02208 2223P02_CR02208 2223P02_CR02210 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02213 2223P02_CR02213	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129824 129825 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 1120.00 78398.06 845.80 930.88 5508.00 1321.22 1585.48 508.52 528.48 1200.00	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02204 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02210 2223P02_CR02211 2223P02_CR02215 2223P02_CR02216 2223P02_CR02216	48390 48390 128940 128940 128940 129821 129821 129822 129822 129822 129824 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 1120.00 1321.22 1535.48 508.52 528.48 1200.00 1200.00 947.04	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Supported Living PB Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02203 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02210 2223P02_CR02210 2223P02_CR02211 2223P02_CR02213 2223P02_CR02213 2223P02_CR02214 2223P02_CR02214 2223P02_CR02215 2223P02_CR02215 2223P02_CR02217	48390 48390 128940 128940 128940 129821 129821 129822 129822 129822 129824 129825 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00 1840.00 1840.00 1120.00 75334.06 845.80 930.38 5508.00 1321.22 1585.48 508.52 528.48 1200.00 1200.00 947.04 2029.80	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Residential - Short Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02203 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02210 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02212 2223P02_CR02212 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 1840.00 1840.00 1840.00 3093.08 1097.18 1097.18 1097.18 1120.00 78898.06 75334.06 845.80 930.38 5508.00 1321.22 1585.48 5508.00 1321.22 1585.48 508.50 528.48 1200.00 1200.00 947.04 2029.80	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02194 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02201 2223P02_CR02203 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02201 2223P02_CR02210 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02215 2223P02_CR02215 2223P02_CR02215 2223P02_CR02216 2223P02_CR02216 2223P02_CR02217 2223P02_CR02217 2223P02_CR02217 2223P02_CR02217 2223P02_CR02217 2223P02_CR02218	48390 48390 128940 128940 128940 128941 129821 129822 129822 129822 129825 129825 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 1120.00 78394.06 845.80 930.38 5508.00 1321.22 1585.48 5508.00 1321.22 1585.48 508.52 528.48 1200.00 1200.00 947.04 2029.80 1420.56 2198.95	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02203 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02210 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02212 2223P02_CR02212 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214	48390 48390 128940 128940 128940 129821 129821 129822 129822 129822 129824 129825 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 128943 128943 128943 128943 128943 128943 128943 128943 128943 128943
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 1120.00 75334.06 845.80 930.38 5508.00 1321.22 1585.48 508.52 528.48 1200.00 1220.00 1420.56 2198.95 2786.40	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02197 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02202 2223P02_CR02203 2223P02_CR02205 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02201 2223P02_CR02211 2223P02_CR02213 2223P02_CR02215 2223P02_CR02215 2223P02_CR02217 2223P02_CR02217 2223P02_CR02217 2223P02_CR02218 2223P02_CR02219 2223P02_CR02219 2223P02_CR02219 2223P02_CR02219 2223P02_CR02219 2223P02_CR02219 2223P02_CR02219	48390 48390 128940 128940 128940 128921 129821 129822 129822 129824 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 128943 128945 128945 128945 128945 128945 128945 128945 128945 128945 128945 128945 128945 128945
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 1840.00 1840.00 1120.00 7130.08 1097.18 1097.18 1097.18 1097.18 1097.18 1097.18 1090.18 508.00 1220.00 1321.22 1585.48 508.52 528.48 1200.00 1285.48 1200.00 947.04 2029.80 1420.56 2186.54	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Residential - Short Term Residential - Short Term Residential - Short Term Supported Living PB Supported Living PB Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02192 2223P02_CR02193 2223P02_CR02193 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02199 2223P02_CR02109 2223P02_CR02200 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02210 2223P02_CR02210 2223P02_CR02211 2223P02_CR02213 2223P02_CR02214 2223P02_CR02214 2223P02_CR02215 2223P02_CR02215 2223P02_CR02216 2223P02_CR02217 2223P02_CR02217 2223P02_CR02217 2223P02_CR02218 2223P02_CR02217 2223P02_CR02218 2223P02_CR02218	48390 48390 128940 128940 128940 128940 129821 129822 129822 129822 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 128943 128945
17804.26 728.00 5839.00 3772.00 4624.00 4624.00 10514.18 10514.18 1840.00 3093.08 3093.08 1097.18 1120.00 75334.06 75334.06 75334.06 75334.06 75334.06 75384.00 1321.22 1585.48 508.00 1321.22 1585.48 1200.00 1321.22 1585.48 508.00 1321.22 1585.48 508.00 1321.22 1585.48 508.00 1321.22 1585.48 508.00 1321.22 1585.48 508.50 2786.40 2029.80 1420.56 2198.95 2786.40 2786	Domiciliary Personal Budget Public Transport Residential - Long Term Residential - Short Term Day Care - Personal Budget Day Care - Personal Budget	2223P02_CR02190 2223P02_CR02191 2223P02_CR02193 2223P02_CR02193 2223P02_CR02194 2223P02_CR02195 2223P02_CR02195 2223P02_CR02197 2223P02_CR02197 2223P02_CR02109 2223P02_CR02201 2223P02_CR02201 2223P02_CR02202 2223P02_CR02202 2223P02_CR02205 2223P02_CR02205 2223P02_CR02206 2223P02_CR02206 2223P02_CR02206 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02207 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02211 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214 2223P02_CR02214 2223P02_CR02218 2223P02_CR02218 2223P02_CR02218 2223P02_CR02218 2223P02_CR02218 2223P02_CR02212 2223P02_CR02212 2223P02_CR02221 2223P02_CR02221 2223P02_CR02221	48390 48390 128940 128940 128940 128941 129821 129821 129822 129822 129822 129824 129825 129825 129825 129825 131698 131698 131698 131698 131698 131698 131698 131698 128943 129008 1290
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Total Adult Social Care Total Adult Social Car Total Adult Social Care Total Adult Social Care

Total Adult Social Care

1928.88 Day Car 3154.60 Domicili 686.34 Domicili 1989.54 Domicili 884.24 Domicili 1547.42 Domicili 538.77 Domicili 884.24 Domicili 1768.48 Domicili 931.61 Domicili 1989.54 Domicili 756.03 Domicili 1768.48 Domicil 994.77 Domicili 1768.48 Domicili 1160.67 Domicili 800.44 Domicili 544.65 Domicili 1105 30 Domicili 568.44 Domicili 1894.80 Domicili 860.24 Domicil 922.77 Domicili 741.71 Domicili 1326.36 Domicil 1205.22 Domicili 1273.44 Domicili 1273.44 Domicili 663.18 Domicili 1105.30 Domicili 915.82 Domicili 1326.36 Domicili 672.00 Domicili 1768.48 Domicili 876.24 Domicili 1768.48 Domicili 884.24 Domicili 3582.48 Support 1479.82 Residen 1479.82 Resider 25398.68 Resider 20417.54 Residen 2576.68 Residen 6854.86 Support 2672.61 Suppor 30797.92 Domicili 7178.80 Day Car 4342.20 Residen 2037.92 Resider 2400.00 Residen 4342.20 Residen 2037.92 Residen 9000.00 Residen 1190.98 Resider 1190.98 Residen 1026.00 Residen 1026.00 Residen 1900.00 Nursing 1900.00 Nursing 1949.92 Residen 1949.92 Residen 3658.16 Nursing 3658.16 Nursing 9910.31 Domicili 2925.08 Domicili 7225.35 Domicili 6568.66 Domicili 742.84 Domicili 1030.88 Domicili 1061.20 Domicili 1697.92 Domicili 545.76 Domicili 955.08 Domicili 591.24 Domicili 636.72 Domicili 803.48 Domicili 1288.60 Domicili 803.48 Domicili 8372.14 Residen 7569.64 Residen 11483.16 Resider 11483.16 Residen 4400.00 Residen 4400.00 Residen 1313.16 Resider 1313.16 Resider 1084.00 Residen 1084.00 Residen 45400.76 Private 60806.07 Private 21578.57 Nursing 2442.87 Nursing

1932.48 Day Car

re - Personal Budget	2223P02_CR02232	129008
re - Personal Budget	2223P02_CR02233	129008
liary Personal Budget	2223P02_CR02234	
liary Personal Budget	2223P02_CR02235	
liary Personal Budget liary Short Term	2223P02_CR02236 2223P02_CR02237	129027
liary Personal Budget	2223P02_CR02237 2223P02_CR02238	
liary Personal Budget	2223P02_CR02238 2223P02_CR02239	129027
liary Personal Budget	2223P02_CR02240	129027
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liary Personal Budget	2223P02_CR02245	129027
liary Personal Budget	2223P02_CR02246	129027
liary Personal Budget	· · _ · ·	129027
liary Personal Budget	2223P02_CR02248	
liary Short Term	2223P02_CR02249	129027
liary Personal Budget	2223P02_CR02250	129027
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liary Personal Budget	2223P02_CR02252	129027
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liary Personal Budget	2223P02_CR02255	129027
liary Personal Budget	2223P02_CR02257	
liary Personal Budget	2223P02_CR02258	
liary Personal Budget	2223P02_CR02259	129027
liary Personal Budget	2223P02_CR02260	129027
liary Personal Budget	2223P02_CR02261	129027
liary Personal Budget	2223P02_CR02262	129027
liary Personal Budget	2223P02_CR02263	129027
liary Personal Budget	2223P02_CR02264	129027
liary Short Term	2223P02_CR02265	129027
liary Personal Budget	2223P02_CR02266	129027
liary Personal Budget	-	129027
liary Short Term	2223P02_CR02268	
liary Personal Budget	2223P02_CR02269	129027
ting People	2223P02_CR02270	129047
ntial - Long Term	-	87470 87470
ntial - Long Term ntial - Long Term	2223P02_CR02272 2223P02_CR02273	65001577
ntial - Long Term		65001577
ntial - Short Term	2223P02_CR02275	
ted Living PB	2223P02_CR02276	132317
ted Living PB		132317
liary Personal Budget	2223P02_CR02278	08013341
re - Personal Budget	2223P02_CR02279	08013341
ntial - Long Term	2223P02_CR02280	128953
ntial - Long Term	2223P02_CR02281	128953
ntial - Long Term	2223P02_CR02282	128953
ntial - Long Term	2223P02_CR02283	128953
ntial - Long Term	2223P02_CR02284	
ntial - Long Term	2223P02_CR02285 2223P02_CR02286	128953
ntial - Long Term ntial - Long Term	2223P02_CR02286 2223P02_CR02287	154181 154181
ntial - Long Term	2223P02_CR02287	138388
ntial - Long Term	2223P02_CR02289	138388
g - Long Term	2223P02_CR02290	150327
g - Long Term		150327
ntial - Long Term	2223P02_CR02292	65000455
ntial - Long Term	2223P02_CR02293	65000455
g - Short Term	2223P02_CR02294	40428
g - Short Term	2223P02_CR02295	40428
liary Short Term	2223P02_CR02296	143589
liary Short Term	2223P02_CR02297	143589
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liary Personal Budget	2223P02_CR02300	143589
liary Short Term	2223P02_CR02301	143589
liary Personal Budget	2223P02_CR02303	143589
liary Personal Budget	2223P02_CR02304	143589
liary Personal Budget	2223P02_CR02305	143589
liary Personal Budget		143589
liary Personal Budget	2223P02_CR02307	143589
liary Personal Budget	2223P02_CR02308	143589
liary Personal Budget	2223P02_CR02309	143589
liary Personal Budget	2223P02_CR02310	143589
ntial - Long Term	2223P02_CR02311	148203
ntial - Long Term	2223P02_CR02312	148203
ntial - Long Term	2223P02_CR02313	115295
ntial - Long Term	2223P02_CR02314	115295
ntial - Long Term	2223P02_CR02315	122876
ntial - Long Term ntial - Long Term	2223P02_CR02316 2223P02_CR02317	122876 129800
ntial - Long Term	2223P02_CR02317 2223P02_CR02318	
ntial - Long Term	2223P02_CR02318	65003018
ntial - Long Term	2223P02_CR02320	65003018
Contractors	2223P02_CR02321	147356
Contractors	2223P02_CR02322	147356
g - Short Term	2223P02_CR02323	147356
g - Short Term	2223P02_CR02324	147356

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09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHW 09-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWE 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHW 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWB 27-May-2022 Total ASCHWB 27-May-2022 Total ASCHWB 09-May-2022 Total ASCHWE 09-Mav-2022 Total ASCHWB 24-May-2022 Total ASCHWB 09-May-2022 Total ASCHWB 24-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-Mav-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHW 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWE 01-May-2022 Total ASCHWB 01-May-2022 Total ASCHWB SUPPORT ASIA LIMITED (ASC) SUPPORT ASIA UMITED (ASC) SUPPORT ASIA LIMITED (ASC) SUPPORT ASIA LIMITED (ASC) SWAN VILLAGE CARE SERVICES (ASC) SWAN VILLAGE CARE SERVICES (ASC) SWINNERTON TRUST T/A MANOR COURT CARE HOME SWINNERTON TRUST T/A MANOR COURT CARE HOME TEMPLEMORE RESIDENTIAL HOME TEMPLEMORE RESIDENTIAL HOM TENDERCARE HOME LIMITED (ASC) TENDERCARE HOME LIMITED (ASC) TENDERCARE HOME LIMITED (ASC) TENDERCARE HOME LIMITED (ASC) THE CEDARS HEALTHCARE LTD THE CEDARS HEALTHCARE LTD THE CEDARS RESIDENTIAL CARE HOME THE CEDARS RESIDENTIAL CARE HOME THE NEW BARN CARE AND RESOLVE LIMITED (ASC) THE NEW BARN CARE AND RESOLVE LIMITED (ASC) THE POPLARS NURSING HOME (ASC) THE PRIORY GROUP (ALPHONSUS) (ASC) THE PRIORY GROUP (ALPHONSUS) (ASC) THE REGARD PARTNERSHIP LIMITED THE VILLAGE NURSING HOME THE VILLAGE NURSING HOME THE VILLAGE NURSING HOME THE VILLAGE NURSING HOME THE WESLEY CENTRE FOR ALL LTD. THE WILLOWS (ASC) THE WILLOWS (ASC) TIPTON HOMECARE LIMITED. TIPTON HOMECARE LIMITED TRIDENT HOUSING ASSOCIATION LTD (ASC) TRINITY COURT (SELECT) LTD TRINITY COURT (SELECT) LTD TRINITY VIEW CARE HOME (ASC) TRINITY VIEW CARE HOME (ASC) TRUST IN CARE LIMITED TRUST IN CARE LIMITED

Total Adult Social Care Total Adult Social Care

57019.74 Support 709.20 Domicili 629.20 Domicili 2165.20 Domicil 2240.68 Domicili 755.04 Domicili 3241.35 Domicili 5178.84 Resider 5178.84 Resider 1050.00 Resider 1050.00 Residen 1432.66 Resider 1432.66 Reside 6445.72 Reside 24388.48 Resider 24003.94 Resider 3420.00 Resider 3047.10 Reside 3047 10 Residen 1215.10 Resider 1215.10 Resider 4844.00 Reside 4844.00 Reside 30631.48 Private 45604.68 Private 31181.33 Nursing 10689.73 Nursing 31224.70 Resider 31224.70 Resider 30686.15 Resider 7161.50 Resider 35391.49 Suppo 35362.56 Sunnor 3370.00 Resider 3370.00 Resider 16602.56 Nursing 16602.56 Nursing 14620.00 Nursing 3141.14 Nursing 1160.00 Day Car 12118.48 Reside 12118.48 Resider 58439.26 Domicili 3162.96 Domicili 2071.04 Suppor 12234 32 Reside 12234.32 Residen 20694.52 Resider 18043.26 Reside 2084.28 Domicili 3536.96 Domicili 2510.61 Domicili 1547.42 Domicili 606.40 Domicil 2078.54 Domicili 1798.54 Domicili 2014.54 Domicili 631.60 Domicil 2305.34 Domicil 1989.54 Domicili 884.24 Domicili 1326.36 Domicili 1989.54 Domicil 1974.38 Domicili 1421.10 Domicili 889.00 Domicili 1337.00 Domicili 636.72 Domicili 631.60 Domicili 2364.96 Domicili 2364.96 Domicili 2364.96 Domicil 1287.24 Domicil 553.34 Domicili 636.72 Domicili 2016.28 Domicili 636.72 Domicil 1910.16 Domicili 1942.54 Domicili 2014.54 Domicili 2014.54 Domicil 1393.00 Domicili 653.00 Domicili 1105.30 Domicili 884.87 Domicili 663.18 Domicil 1989.54 Domicili 1989.54 Domicili 1105.30 Domicili 1989.54 Domicil 1989.54 Domicili 1547.42 Domicili

52949.28 Supported Living PB	2223P02_CR02325	103552
57019.74 Supported Living PB		103552
709.20 Domiciliary Personal Budget		103552
629.20 Domiciliary Personal Budget	2223P02_CR02328	103552
2165.20 Domiciliary Personal Budget	2223P02_CR02329	103552
2240.68 Domiciliary Personal Budget	2223P02 CR02330	103552
755.04 Domiciliary Short Term	2223P02_CR02331	103552
3241.35 Domiciliary Personal Budget	2223P02 CR02332	103552
5178.84 Residential - Long Term	2223P02_CR02333	128995
5178.84 Residential - Long Term	2223P02_CR02334	128995
1050.00 Residential - Long Term	2223P02_CR02334	140624
1050.00 Residential - Long Term	2223P02_CR02335	140624
1432.66 Residential - Long Term	_	
-	2223P02_CR02337 2223P02 CR02338	136046
1432.66 Residential - Long Term	-	136046
6445.72 Residential - Short Term	2223P02_CR02339	129808
24388.48 Residential - Long Term	2223P02_CR02340	129808
24003.94 Residential - Long Term	2223P02_CR02341	129808
3420.00 Residential - Short Term	2223P02_CR02342	129808
3047.10 Residential - Long Term	2223P02_CR02343	154822
3047.10 Residential - Long Term	2223P02_CR02344	154822
1215.10 Residential - Long Term	2223P02_CR02345	122491
1215.10 Residential - Long Term	2223P02_CR02346	122491
4844.00 Residential - Long Term	2223P02_CR02347	128272
4844.00 Residential - Long Term	2223P02_CR02348	128272
30631.48 Private Contractors	2223P02_CR02349	112852
45604.68 Private Contractors	2223P02_CR02350	112852
31181.33 Nursing - Short Term	2223P02_CR02351	112852
10689.73 Nursing - Short Term	2223P02_CR02352	112852
31224.70 Residential - Long Term	2223P02_CR02353	129826
31224.70 Residential - Long Term	2223P02_CR02354	129826
30686.15 Residential - Long Term	2223P02_CR02355	65003981
7161.50 Residential - Long Term	2223P02_CR02356	65003981
35391.49 Supported Living PB	2223P02_CR02357	65003981
35362.56 Supported Living PB	2223P02_CR02358	65003981
3370.00 Residential - Long Term	2223P02_CR02359	65003981
3370.00 Residential - Long Term	2223P02 CR02360	65003981
16602.56 Nursing - Short Term	2223P02_CR02361	150953
16602.56 Nursing - Short Term	2223P02_CR02362	150953
14620.00 Nursing - Short Term		150953
	2223P02_CR02363	
3141.14 Nursing - Short Term	2223P02_CR02364	150953
1160.00 Day Care - Personal Budget	2223P02_CR02365	140790
12118.48 Residential - Long Term	2223P02_CR02366	65000482
12118.48 Residential - Long Term	2223P02_CR02367	65000482
58439.26 Domiciliary Personal Budget	2223P02_CR02368	140628
3162.96 Domiciliary Short Term	2223P02_CR02369	140628
2071.04 Supporting People	2223P02_CR02370	128976
12234.32 Residential - Long Term	2223P02_CR02371	135924
12234.32 Residential - Long Term		135924
0	2223P02_CR02372	155524
20694.52 Residential - Short Term	2223P02_CR02372 2223P02_CR02373	138154
0		
20694.52 Residential - Short Term	2223P02_CR02373	138154
20694.52 Residential - Short Term 18043.26 Residential - Long Term	2223P02_CR02373 2223P02_CR02374	138154 138154
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375	138154 138154 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02376	138154 138154 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 2510.61 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02376 2223P02_CR02377	138154 138154 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Personal Budget 2510.61 Domiciliary Personal Budget 1547.42 Domiciliary Short Term 606.40 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02376 2223P02_CR02377 2223P02_CR02378 2223P02_CR02379	138154 138154 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Port Term 2510.61 Domiciliary Personal Budget 1547.42 Domiciliary Short Term 606.40 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02376 2223P02_CR02377 2223P02_CR02378 2223P02_CR02379 2223P02_CR02380	138154 138154 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02376 2223P02_CR02376 2223P02_CR02378 2223P02_CR02378 2223P02_CR02380 2223P02_CR02380	138154 138154 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Personal Budget 1798.54 Domiciliary Short Term 2014.54 Domiciliary Short Term	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02379 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381	138154 138154 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Short Term 2014.54 Domiciliary Short Term 631.60 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02377 2223P02_CR02380 2223P02_CR02380 2223P02_CR02381 2223P02_CR02382	138154 138154 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Short Term 2014.54 Domiciliary Short Term 631.60 Domiciliary Personal Budget 2305.34 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02377 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381 2223P02_CR02383	138154 138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Personal Budget 2014.54 Domiciliary Personal Budget 2305.34 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02376 2223P02_CR02376 2223P02_CR02378 2223P02_CR02379 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381 2223P02_CR02382 2223P02_CR02384 2223P02_CR02384 2223P02_CR02384	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3336.96 Domiciliary Short Term 2510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Personal Budget 2014.54 Domiciliary Short Term 631.60 Domiciliary Personal Budget 2305.34 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 884.24 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02376 2223P02_CR02376 2223P02_CR02377 2223P02_CR02379 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381 2223P02_CR02383 2223P02_CR02385 2223P02_CR02385	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Short Term 631.60 Domiciliary Short Term 631.60 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02377 2223P02_CR02379 2223P02_CR02381 2223P02_CR02381 2223P02_CR02384 2223P02_CR02384 2223P02_CR02386 2223P02_CR02386 2223P02_CR02386	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 2510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Short Term 2014.54 Domiciliary Short Term 631.60 Domiciliary Personal Budget 2305.34 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1326.36 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02377 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381 2223P02_CR02384 2223P02_CR02384 2223P02_CR02386 2223P02_CR02387 2223P02_CR02387 2223P02_CR02387	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 1547.45 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Personal Budget 2014.54 Domiciliary Personal Budget 2305.34 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1326.36 Domiciliary Personal Budget 1326.36 Domiciliary Personal Budget 1326.36 Domiciliary Personal Budget 1398.54 Domiciliary Personal Budget	2223P02_CR02373 2223P02_CR02374 2223P02_CR02376 2223P02_CR02376 2223P02_CR02376 2223P02_CR02378 2223P02_CR02379 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381 2223P02_CR02383 2223P02_CR02384 2223P02_CR02384 2223P02_CR02385 2223P02_CR02386 2223P02_CR02386 2223P02_CR02388 2223P02_CR02388	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 2510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 2078.54 Domiciliary Short Term 631.60 Domiciliary Short Term 631.60 Domiciliary Personal Budget 2305.34 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1981.54 Domiciliary Personal Budget 1981.54 Domiciliary Personal Budget 1981.54 Domiciliary Personal Budget 1974.38 Domiciliary Personal Budget 1421.10 Domiciliary Short Term	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02376 2223P02_CR02376 2223P02_CR02377 2223P02_CR02379 2223P02_CR02380 2223P02_CR02381 2223P02_CR02381 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02389 2223P02_CR02389	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 2078.54 Domiciliary Short Term 631.60 Domiciliary Short Term 631.60 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1326.36 Domiciliary Personal Budget 1326.37 Domiciliary Personal Budget 1326.38 Domiciliary Personal Budget 1374.38 Domiciliary Personal Budget 1421.10 Domiciliary Short Term 889.00 Domiciliary Short Term	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02379 2223P02_CR02381 2223P02_CR02381 2223P02_CR02383 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02385 2223P02_CR02389 2223P02_CR02389 2223P02_CR02389	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
20694.52 Residential - Short Term 18043.26 Residential - Long Term 2084.28 Domiciliary Personal Budget 3536.96 Domiciliary Short Term 510.61 Domiciliary Personal Budget 1547.42 Domiciliary Personal Budget 2078.54 Domiciliary Personal Budget 1798.54 Domiciliary Short Term 631.60 Domiciliary Short Term 631.60 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1989.54 Domiciliary Personal Budget 1326.36 Domiciliary Personal Budget 1327.38 Domiciliary Personal Budget 1326.30 Domiciliary Personal Budget 1327.38 Domiciliary Personal Budget 1321.30 Domiciliary Short Term 889.00 Domiciliary Short Term	2223P02_CR02373 2223P02_CR02374 2223P02_CR02375 2223P02_CR02375 2223P02_CR02377 2223P02_CR02377 2223P02_CR02377 2223P02_CR02387 2223P02_CR02381 2223P02_CR02382 2223P02_CR02383 2223P02_CR02384 2223P02_CR02384 2223P02_CR02384 2223P02_CR02386 2223P02_CR02386 2223P02_CR02389 2223P02_CR02389 2223P02_CR02389	138154 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595 138595
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tial - Long Term	2223P02_CR02459	129011
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2223P0_CR02557 2223P02_CR02559 2223P02_CR02561 2223P02_CR02561 2223P02_CR02561 2223P02_CR02563 2223P02_CR02565 2223P02_CR02565 2223P02_CR02567 2223P02_CR02567 2223P02_CR02570 2223P02_CR02570 2223P02_CR02571 2223P02_CR02571 2223P02_CR02573 2223P02_CR02574 2223P02_CR02574 2223P02_CR02577 2223P02_CR02577 2223P02_CR02577 2223P02_CR02578 2223P02_CR02578 2223P02_CR02578 2223P02_CR02581	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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2223P02_CR02653 2223P02_CR02656 2223P02_CR02656 2223P02_CR02656 2223P02_CR02657 2223P02_CR02659 2223P02_CR02661 2223P02_CR02661 2223P02_CR02663 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02668 2223P02_CR02668 2223P02_CR02668 2223P02_CR02669	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02654 2223P02_CR02656 2223P02_CR02657 2223P02_CR02657 2223P02_CR02659 2223P02_CR02661 2223P02_CR02661 2223P02_CR02663 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02668 2223P02_CR02668 2223P02_CR02669 2223P02_CR02608	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02656 2223P02_CR02656 2223P02_CR02656 2223P02_CR02657 2223P02_CR02659 2223P02_CR02661 2223P02_CR02661 2223P02_CR02663 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02668 2223P02_CR02668 2223P02_CR02668 2223P02_CR02669	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02654 2223P02_CR02656 2223P02_CR02657 2223P02_CR02657 2223P02_CR02659 2223P02_CR02661 2223P02_CR02661 2223P02_CR02663 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02668 2223P02_CR02668 2223P02_CR02669 2223P02_CR02608	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02656 2223P02_CR02656 2223P02_CR02656 2223P02_CR02657 2223P02_CR02650 2223P02_CR02661 2223P02_CR02661 2223P02_CR02662 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02669 2223P02_CR02669 2223P02_CR02670 2223P02_CR02671 2223P02_CR02671	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02656 2223P02_CR02656 2223P02_CR02657 2223P02_CR02659 2223P02_CR02659 2223P02_CR02661 2223P02_CR02661 2223P02_CR02663 2223P02_CR02664 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02667 2223P02_CR02671 2223P02_CR02671 2223P02_CR02671 2223P02_CR02671	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02655 2223P02_CR02656 2223P02_CR02657 2223P02_CR02659 2223P02_CR02659 2223P02_CR02661 2223P02_CR02661 2223P02_CR02663 2223P02_CR02664 2223P02_CR02666 2223P02_CR02667 2223P02_CR02667 2223P02_CR02671 2223P02_CR02671 2223P02_CR02671 2223P02_CR02671 2223P02_CR02671 2223P02_CR02674 2223P02_CR02674	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02654 2223P02_CR02655 2223P02_CR02655 2223P02_CR02658 2223P02_CR02659 2223P02_CR02660 2223P02_CR02661 2223P02_CR02661 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02668 2223P02_CR02669 2223P02_CR02670 2223P02_CR02671 2223P02_CR02673 2223P02_CR02673 2223P02_CR02675 2223P02_CR02675	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02656 2223P02_CR02656 2223P02_CR02656 2223P02_CR02657 2223P02_CR02650 2223P02_CR02661 2223P02_CR02661 2223P02_CR02661 2223P02_CR02664 2223P02_CR02666 2223P02_CR02667 2223P02_CR02667 2223P02_CR02670 2223P02_CR02671 2223P02_CR02674 2223P02_CR02674 2223P02_CR02676 2223P02_CR02676 2223P02_CR02676	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02654 2223P02_CR02655 2223P02_CR02655 2223P02_CR02658 2223P02_CR02659 2223P02_CR02660 2223P02_CR02661 2223P02_CR02661 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02668 2223P02_CR02669 2223P02_CR02670 2223P02_CR02671 2223P02_CR02673 2223P02_CR02673 2223P02_CR02675 2223P02_CR02675	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02656 2223P02_CR02656 2223P02_CR02656 2223P02_CR02657 2223P02_CR02650 2223P02_CR02661 2223P02_CR02661 2223P02_CR02661 2223P02_CR02666 2223P02_CR02666 2223P02_CR02666 2223P02_CR02667 2223P02_CR02667 2223P02_CR02671 2223P02_CR02674 2223P02_CR02674 2223P02_CR02676 2223P02_CR02676 2223P02_CR02676	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02654 2223P02_CR02656 2223P02_CR02657 2223P02_CR02657 2223P02_CR02669 2223P02_CR02661 2223P02_CR02661 2223P02_CR02664 2223P02_CR02665 2223P02_CR02666 2223P02_CR02667 2223P02_CR02667 2223P02_CR02677 2223P02_CR02677 2223P02_CR02675 2223P02_CR02675 2223P02_CR02675 2223P02_CR02675 2223P02_CR02675	REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT REDACT
2223P02_CR02653 2223P02_CR02654 2223P02_CR02655 2223P02_CR02655 2223P02_CR02658 2223P02_CR02659 2223P02_CR02660 2223P02_CR02661 2223P02_CR02661 2223P02_CR02664 2223P02_CR02667 2223P02_CR02667 2223P02_CR02667 2223P02_CR02671 2223P02_CR02673 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677 2223P02_CR02677	REDACT REDACT
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2223P02_CR02733	REDACTED PERSONAL DATA
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2223P02_CR02734	REDACTED PERSONAL DATA
2223P02_CR02735	REDACTED PERSONAL DATA
2223P02_CR02736	REDACTED PERSONAL DATA
2223P02_CR02737	REDACTED PERSONAL DATA
2223P02_CR02738	REDACTED PERSONAL DATA
2223P02_CR02739	REDACTED PERSONAL DATA
2223P02_CR02740	REDACTED PERSONAL DATA
2223P02_CR02741	REDACTED PERSONAL DATA
2223P02_CR02742	REDACTED PERSONAL DATA
2223P02_CR02743	REDACTED PERSONAL DATA
2223P02_CR02744	REDACTED PERSONAL DATA
2223P02_CR02744 2223P02_CR02745	
2223P02_CR02745	REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02749	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02749 2223P02_CR02750	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02749 2223P02_CR02750 2223P02_CR02751	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02749 2223P02_CR02750 2223P02_CR02751 2223P02_CR02752	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02749 2223P02_CR02750 2223P02_CR02751 2223P02_CR02752 2223P02_CR02753	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02750 2223P02_CR02751 2223P02_CR02753 2223P02_CR02753 2223P02_CR02754	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02749 2223P02_CR02750 2223P02_CR02751 2223P02_CR02752 2223P02_CR02753	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02748 2223P02_CR02750 2223P02_CR02751 2223P02_CR02753 2223P02_CR02753 2223P02_CR02754	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02747 2223P02_CR02747 2223P02_CR02749 2223P02_CR02750 2223P02_CR02750 2223P02_CR02751 2223P02_CR02753 2223P02_CR02754 2223P02_CR02754	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02749 2223P02_CR02750 2223P02_CR02751 2223P02_CR02751 2223P02_CR02753 2223P02_CR02754 2223P02_CR02755 2223P02_CR02755	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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2223P02_CR02745 2223P02_CR02746 2223P02_CR02747 2223P02_CR02749 2223P02_CR02750 2223P02_CR02750 2223P02_CR02752 2223P02_CR02754 2223P02_CR02756 2223P02_CR02756 2223P02_CR02757	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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2223P02_CR02745 2223P02_CR02747 2223P02_CR02749 2223P02_CR02749 2223P02_CR02750 2223P02_CR02751 2223P02_CR02751 2223P02_CR02754 2223P02_CR02754 2223P02_CR02757 2223P02_CR02757 2223P02_CR02758 2223P02_CR02758 2223P02_CR02760 2223P02_CR02761 2223P02_CR02761 2223P02_CR02764 2223P02_CR02764	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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2223P02_CR02745 2223P02_CR02747 2223P02_CR02749 2223P02_CR02749 2223P02_CR02751 2223P02_CR02751 2223P02_CR02753 2223P02_CR02754 2223P02_CR02757 2223P02_CR02757 2223P02_CR02757 2223P02_CR02757 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02761 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771 2223P02_CR02771	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als & Consumables	2223P02_CR03116 2223P02_CR03117 2223P02_CR03118 2223P02_CR03118 2223P02_CR03120 2223P02_CR03121 2223P02_CR03122 2223P02_CR03123 2223P02_CR03124	123436 123436 77001959 112820 01049335 01049335 01049335 01049335
g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als & Consumables	2223P02_CR03116 2223P02_CR03117 2223P02_CR03118 2223P02_CR03119 2223P02_CR03120 2223P02_CR03121 2223P02_CR03121 2223P02_CR03123 2223P02_CR03124 2223P02_CR03125	123436 123436 77001959 112820 01049335 01049335 01049335 01049335
g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als & Consumables als & Consumables als & Consumables	2223P02_CR03116 2223P02_CR03117 2223P02_CR03117 2223P02_CR03119 2223P02_CR03120 2223P02_CR03121 2223P02_CR03122 2223P02_CR03122 2223P02_CR03124 2223P02_CR03125 2223P02_CR03126	123436 123436 77001959 112820 01049335 01049335 01049335 01049335 01049335
g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als & Consumables als & Consumables als & Consumables als & Consumables als & Consumables	2223P02_CR03116 2223P02_CR03117 2223P02_CR03118 2223P02_CR03119 2223P02_CR03120 2223P02_CR03121 2223P02_CR03122 2223P02_CR03123 2223P02_CR03123 2223P02_CR03125 2223P02_CR03126	123436 123436 77001959 112820 01049335 01049335 01049335 01049335 01049335 01049335
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g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als & Consumables	2223P02_CR03116 2223P02_CR03117 2223P02_CR03118 2223P02_CR03119 2223P02_CR03120 2223P02_CR03121 2223P02_CR03122 2223P02_CR03124 2223P02_CR03124 2223P02_CR03125 2223P02_CR03125 2223P02_CR03127 2223P02_CR03128	123436 123436 77001959 112820 01049335 01049335 01049335 01049335 01049335 01049335 77003962 45812
g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als W Construction,Conversion, Enhancement & Reno ally Purchased Professional Services	2223P02_CR03116 2223P02_CR03117 2223P02_CR03117 2223P02_CR03119 2223P02_CR03120 2223P02_CR03120 2223P02_CR03121 2223P02_CR03123 2223P02_CR03124 2223P02_CR03126 2223P02_CR03126 2223P02_CR03128 2223P02_CR03129 2223P02_CR03129 2223P02_CR03129	123436 123436 77001959 112820 01049335 01049335 01049335 01049335 01049335 01049335 01049335 77003962 45812
g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als Querta and the state of the state of the state ally Purchased Professional Services ally Purchased Professional Services	2223P02_CR03116 2223P02_CR03117 2223P02_CR03117 2223P02_CR03119 2223P02_CR03120 2223P02_CR03121 2223P02_CR03122 2223P02_CR03122 2223P02_CR03124 2223P02_CR03126 2223P02_CR03126 2223P02_CR03127 2223P02_CR03129 2223P02_CR03130 2223P02_CR03130	123436 123436 77001959 112820 01049335 01049335 01049335 01049335 01049335 77003962 45812 45812
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g, Stationery & General Office Expenses g, Stationery & General Office Expenses ew Construction,Conversion, Enhancement & Reno ct Payments al Valuation Account al Valuation Account als & Consumables als & Consumables ally Purchased Professional Services ally Purchased Professional Services	2223P02_CR03116 2223P02_CR03117 2223P02_CR03117 2223P02_CR03119 2223P02_CR03120 2223P02_CR03121 2223P02_CR03122 2223P02_CR03123 2223P02_CR03124 2223P02_CR03126 2223P02_CR03126 2223P02_CR03128 2223P02_CR03129 2223P02_CR03130 2223P02_CR03131 2223P02_CR03131 2223P02_CR03133 2223P02_CR03134 2223P02_CR03134	123436 122436 77001959 112820 01049335 01049335 01049335 01049335 01049335 01049335 01049335 01049335 4049325 45812 45812 45812 45812 45812 45812 9269 9269
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