				2046		
Consultan Name		Paid Amount	ncluding VAT from 01-April-2016 and 30-April-2		Di-ti	Irrecoverable VAT
Supplier Name 1 CALL BUSINESS SOLUTIONS LTD	Transaction Number 1639282		Department TRANSFORMATION & RESOURCES	Costcentre D2140	Description Hired or Contracted services	irrecoverable VA1
1 CALL BUSINESS SOLUTIONS LTD 1 CALL BUSINESS SOLUTIONS LTD	1639282	827.84	FAMILIES & WELL BEING	S5450	Equipment, Furniture & Materials	
					1 1 2	
1 CALL BUSINESS SOLUTIONS LTD	1637648		TRANSFORMATION & RESOURCES	D2510	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1637648	842.40 3507.84	TRANSFORMATION & RESOURCES	D3512	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1637648		TRANSFORMATION & RESOURCES	L3970	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1637648	1901.85 660.00	TRANSFORMATION & RESOURCES	D2510	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LTD	1639282		TRANSFORMATION & RESOURCES	D2690	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1634235		REGENERATION & ENVIRONMENT	V2100	Repairs, alterations and maintenance	
2CQR LIMITED	1634236		TRANSFORMATION & RESOURCES	L2120	Equipment, Furniture & Materials	
365 SUPPORT LIMITED	1634066		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1639129		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
5 BOROUGHS PARTNERSHIP NHS FT	1634238		FAMILIES & WELL BEING	P4130	Payments to Other Agencies	
51 WELLINGTON ROAD RES HOME	1636834	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1636834	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
A & A MARKETING LIMITED	1636835	830.24	TRANSFORMATION & RESOURCES	B8660	Advertising, Publicity & Marketing	
A & C COMMERCIALS LIMITED	1637860	1500.00	FAMILIES & WELL BEING	E9962	Grants & Subscriptions	
A & S MCKAY	1634653	1812.00	TRANSFORMATION & RESOURCES	T4020	Equipment, Furniture & Materials	
A C HOYLAKE JFC	1634654		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
A P CONTRACT HIRE LIMITED	1635646		FAMILIES & WELL BEING	S5600	Care Provision	
A P CONTRACT HIRE LIMITED	1636554	831.96	FAMILIES & WELL BEING	S5600	Care Provision	
A P CONTRACT HIRE LIMITED	1638965	937.92	FAMILIES & WELL BEING	S5600	Care Provision	
A P CONTRACT HIRE LIMITED	1639830	1033.68	FAMILIES & WELL BEING	S5600	Care Provision	
A TEAM WIRRAL LIMITED	1633793		Families & Well Being - Children and Young Ped		School Transport - Primary	
A TEAM WIRRAL LIMITED	1635647		Families & Well Being - Children and Young Ped		Ind Sector Transport	
A2B TRAVEL (UK) LIMITED	1633532	2853.30		E5730	School Transport - Special	
A2B TRAVEL (UK) LIMITED	1634239	2282.64	FAMILIES & WELL BEING	E5730	School Transport - Special	
A2B TRAVEL (UK) LIMITED	1635932	2140.28	FAMILIES & WELL BEING	E5730	School Transport - Special	
A2B TRAVEL (UK) LIMITED	1635648	657.08	FAMILIES & WELL BEING	S5600	Ind Sector Transport	
A2B TRAVEL (UK) LIMITED	1636555	657.08	FAMILIES & WELL BEING	S5600	Ind Sector Transport	
ABBEY LAWNS LTD	1636839	896.64	FAMILIES & WELL BEING	S6141		
ABBEY LAWNS LTD	1636839	896.64	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ABBEY LAWNS LTD	1636839	739.24		S6142	Long Term Support - Nursing	
ABBEY LAWNS LTD	1636839		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Nursing	
ABBEY STAIRLIFTS LIMITED	1633795		REGENERATION & ENVIRONMENT	C4117	Long Term Support - Nursing Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED ABBEY STAIRLIFTS LIMITED	1633795	3550.00 4170.00		C4117		
					Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1633795		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1633795		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1633795		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1633795		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1633795		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1635933		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1639550		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
						
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
	1636840 1636840	828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY		828.00				

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	ITTECOVERABLE VAT
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840		FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840		FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1636840		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841			S6141	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE ABBEYFIELD WIRRAL EXTRA CARE	1636841		FAMILIES & WELL BEING	S6141		
					Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841			S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1636841			S6132	Short Term Support - Residential	
ABL HEALTH LIMITED	1636842		FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
ABLE CARE SERVICES (NORTHERN) LIMITED	1637652		FAMILIES & WELL BEING	E7040	Care Provision	
AC ENTERTAINMENT TECHNOLOGIES LIMITED	1633796		REGENERATION & ENVIRONMENT	L3950	Equipment, Furniture & Materials	ļ
ACADEMICS	1634240		FAMILIES & WELL BEING	E5710	Agency Staff	
ACCESS COMMUNITY SERVICES LIMITED	1636844		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
ACCESS COMMUNITY SERVICES LIMITED	1637866		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
ACORN CARE & EDUCATION LIMITED	1634067			E7040	Care Provision	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ACORN HOUSE	1636845			S6141	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	1
ACORN HOUSE	1636845	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845			S6141	Long Term Support - Residential	
ACORN HOUSE ACORN HOUSE	1636845 1636845		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6141	Long Term Support - Residential	
					Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
ACORN HOUSE	1636845 1636845	705.57 705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE			FAMILIES & WELL BEING	S6142	Long Term Support - Residential	-
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
· · · · · · · · · · · · · · · · · · ·		220.00			- O Prince	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
ACORN HOUSE	1636845	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	ITTECOVERABLE VAT
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ACORN HOUSE	1636845		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ACTIVATE COMMUNITY AND EDUCATION SERVICES	1637867		FAMILIES & WELL BEING	E5944	Other Third Party Payments	
ACTIVATE COMMUNITY AND EDUCATION SERVICES ACTIVATE COMMUNITY AND EDUCATION SERVICES	1637867	15527.85	FAMILIES & WELL BEING	E5944	Other Third Party Payments Other Third Party Payments	
ACTIVATE COMMUNITY AND EDUCATION SERVICES ACTIVATE COMMUNITY AND EDUCATION SERVICES	1633797	15527.85	FAMILIES & WELL BEING	E5944	Other Third Party Payments Other Third Party Payments	
ACTIVATE COMMUNITY AND EDUCATION SERVICES ACTIVATE COMMUNITY AND EDUCATION SERVICES	1638736		FAMILIES & WELL BEING	E5944		
ACTIVE 8 SUPPORT SERVICES	1639552		FAMILIES & WELL BEING	E7040	Other Third Party Payments Care Provision	
ACTIVE & SUPPORT SERVICES ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131		
					Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846 1636846		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846	647.43		S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING FAMILIES & WELL BEING			
				S6141	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846 1636846	647.43 647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL			FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846	828.00		S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846	910.00		S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1636846		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ADAMS SELFSTORE LLP	1639131		REGENERATION & ENVIRONMENT	H6080	Equipment, Furniture & Materials	
ADEPT CLEANING SERVICES	1639831	3899.85	REGENERATION & ENVIRONMENT	L3950	Cleaning & Domestic Supplies	
ADOPTION UK	1639287		FAMILIES & WELL BEING	E7041	Advertising, Publicity & Marketing	
ADULLAM HOMES HOUSING ASSOC. LTD	1636849		BALANCE SHEET	00000	Debtors - Inland Revenue	
ADULLAM HOMES HOUSING ASSOC. LTD	1636849		BALANCE SHEET	00000	Debtors - Inland Revenue	
ADULLAM HOMES HOUSING ASSOC. LTD	1636849	10577.10	BALANCE SHEET	00000	Debtors - Inland Revenue	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00		S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	500.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	572.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
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Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	+
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	+
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	+
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED 1/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6161	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6161	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850			S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	520.00	FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	600.00	FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	†
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	1
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	1386.00	FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	+
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850		FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	
ADDLT FLACTIVE AT SERVICES LIVITED I/A THE AVAILOR GROUP	1030030	0704.97	I AIVIILIES & WELL DEING	20171	Long Term Support - Supported Accommodation	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636850	505.50	FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	III CCOVCIUDIC VAI
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1633534		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1634661		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1635934		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636119	1399.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1636557	1719.20	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ADVANCE SYSTEMS (NW) LIMITED	1636708	1021.46	TRANSFORMATION & RESOURCES	H4090	Equipment, Furniture & Materials	
ADVANCE SYSTEMS (NW) LIMITED	1639132	646.53	TRANSFORMATION & RESOURCES	H4090	Equipment, Furniture & Materials	
ADVOCACY IN WIRRAL HEALTH LIMITED	1634242	1027.96		S6231	Grants to Voluntary Organisations	
ADVOCACY IN WIRRAL HEALTH LIMITED	1634242	9251.63		S6231	Grants to Voluntary Organisations	
ADVOCACY IN WIRRAL HEALTH LIMITED	1634242	4366.79	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	1635649	7190.09	TRANSFORMATION & RESOURCES	V1130	Hired or Contracted services	
AECOM LIMITED	1639554	2313.60		L4972	Equipment, Furniture & Materials	
AEGIS RESIDENTIAL - THE OLD VICARAGE	1636851	804.00		S6131	Long Term Support - Residential	
AEGIS RESIDENTIAL - THE OLD VICARAGE	1636851	804.00		S6131	Long Term Support - Residential	
AFFINITY WORKS LIMITED	1634243		ADULT SOCIAL SERVICES	C8028	VPE - Consultants Fees	
AGE UK WIRRAL	1636852	705.57	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
AGE UK WIRRAL	1636852	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
AGE UK WIRRAL	1636852	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
AGE UK WIRRAL	1636852	900.00		S6142	Long Term Support - Residential	
AGE UK WIRRAL	1636852	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	+
AGE UK WIRRAL	1636852	900.00	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	+
AGE UK WIRRAL	1634244	547.67	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
AGE UK WIRRAL	1634244		FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations	
AGE UK WIRRAL	1634244	4271.79		S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations	
AGE UK WIRRAL	1634244	38446.15	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations	
AGE UK WIRRAL	1634244	1051.91	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations	
AGE UK WIRRAL	1634244	9467.16	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations	
AINGARTH REST HOME	1636853	1052.00		S6141	Long Term Support - Residential	
AINGARTH REST HOME	1636853	1052.00		S6141	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	647.43		S6167	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	647.43	FAMILIES & WELL BEING	S6167	Short Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	828.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	828.00		S6132	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1636858	-1412.57		S6133	Long Term Support - Residential	
ALLAN CONLIN T/A AMCECOLOGICAL	1633801	600.00	TRANSFORMATION & RESOURCES	D2020	Repairs, alterations and maintenance	
ALLAN CONLIN T/A AMCECOLOGICAL	1633801		TRANSFORMATION & RESOURCES	D2020	Repairs, alterations and maintenance	
ALLAN CONLIN T/A AMCECOLOGICAL	1633801		TRANSFORMATION & RESOURCES	D2020	Repairs, alterations and maintenance	
ALLIED HEALTHCARE GROUP LIMITED	1636864		FAMILIES & WELL BEING	S3170	Long Term Support - Community: Homecare	
ALLIED HEALTHCARE GROUP LIMITED	1638969	31717.23	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	
ALLIED HEALTHCARE GROUP LIMITED	1638969	1780.60	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Nomecare Long Term Support - Community: Supported Living	
ALLPAY LIMITED	CHAPS	25000.00		F6050	Discretionary Relief	
ALLPAY LIMITED	CHAPS		TRANSFORMATION & RESOURCES	F6050	Discretionary Relief	
ALPHA (RSL) LTD	1634250		FAMILIES & WELL BEING	S6231	Grants Paid	
ALPHA (RSL) LTD	1638739		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ALPHA (RSL) LTD	1638739	555.50	REGENERATION & ENVIRONMENT	H7180	Grants Paid	+
ALPHA (RSL) LTD ALPHA (RSL) LTD	1638739	506.00		H7180	Grants Paid Grants Paid	
ALPHA (RSL) LTD ALPHA (RSL) LTD	1638739		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ALPHA (RSL) LTD ALPHA (RSL) LTD	1638739		REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid	
ALPHA (RSL) LTD ALPHA (RSL) LTD	1638739		REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid	
ALPHA (RSL) LTD ALPHA (RSL) LTD	1638739	516.47	REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid	
ALPHA (KSL) LTD ALPHA PLUS FOSTERING LIMITED	1637892	0-0	FAMILIES & WELL BEING	E7040	Care Provision	
ALPHA PLUS FOSTERING LIMITED ALPHA PLUS FOSTERING LIMITED	1639560	5015.04		E7040	Care Provision	
ALPHA PLUS FOSTERING LIMITED	1639560		FAMILIES & WELL BEING FAMILIES & WELL BEING	E7040	Care Provision Care Provision	
ALPHABET (GB) LIMITED	1639835		BALANCE SHEET	00000		
					CL - Leasing Charge	175 44
ALPHABET (GB) LIMITED ALRIGHT PETAL	1639835 1638970	2584.04	BALANCE SHEET	00000 E6150	CL - Leasing Charge	175.11
		658.00			Educational Provider	
ALTERNATIVE FUTURES LTD	1633537		FAMILIES & WELL BEING	\$6121	Long Term Support - Community: Supported Living	
AMANDE CONCERTS LTD	1634069		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
AMAZON AM	CC		TRANSFORMATION & RESOURCES	F4411	Pur. Items for resale	
AMBER MOTHER AND BABY LIMITED	1633803	1250.00	FAMILIES & WELL BEING	E7040	Care Provision	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
ANCHOR TRUST	1636870	588.57	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	ITTECOVERABLE VAT
ANCHOR TRUST	1636870			S6143	Long Term Support - Residential	
ANCHOR TRUST	1636870			S6132	Long Term Support - Residential	
ANCHOR TRUST	1636870		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ANCHOR TRUST	1636870		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ANCHOR TRUST	1636870	647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142		
ANCHOR TRUST	1636870	647.43		S6142	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST	1636870	647.43		S6142		
ANCHOR TRUST	1636870		FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	-
ANCHOR TRUST	1636870		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6143	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST	1636870			S6132		
ANCHOR TRUST	1636870		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ANCHOR TRUST	1636870		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ANCHOR TRUST	1636870		FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST	1636870		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142		
		647.43			Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871 1636871	647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S3170 S6132	Short Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871			S6132	Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
				S6167 S6167	Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871	813.62 647.43	FAMILIES & WELL BEING		Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871 1636871			S6133 S6132	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES						-
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871 1636871		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6132	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141		-
		647.43			Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871 1636871	647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871	647.43		S6142	Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	-
					Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871 1636871	647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871			S6132	Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141		-
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871	588.57	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Short Term Support - Residential Short Term Support - Residential	-
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Short Term Support - Residential Short Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Short Term Support - Residential Short Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ANCHOR TRUST HOMES	1636871			S6142	Short Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	-
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6133	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
		828.00				
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871 1636871		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871	828.00		S6141	Long Term Support - Residential Long Term Support - Residential	+
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	+
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871	828.00		S6142	Long Term Support - Residential Long Term Support - Residential	+
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1636871		FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	+
ANDREA C MARSHALL	1635940	3966.00		P1045	Hired or Contracted services	1
ANDREW GREEN	1636562		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
ANDREW HAGGIS	1636361	672.00		A1300	Legal Service Provider	1
ANDREW HAGGIS ANDREW HAGGIS	1636563	624.00		A1300		+
ANDREW HAGGIS ANDREW HAGGIS	1636563	528.00		A1300	Legal Service Provider Legal Service Provider	+
ANDREW HAGGIS ANDREW HAGGIS	1637906 1639294	672.00 1872.00		A1300 A1300	Legal Service Provider	-
					Legal Service Provider	+
APOLLO CARE (WIRRAL) LIMITED	1634728		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	+
APOLLO CARE (WIRRAL) LIMITED	1636565	4214.78	FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
APOLLO CARE (WIRRAL) LIMITED	1636710		FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	in coverable vivi
APOLLO LIGHTING LIMITED	1639565		TRANSFORMATION & RESOURCES	D2700	Repairs, alterations and maintenance	
APPLE BLOSSOM COURT LIMITED	1636892		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1344.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1344.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1344.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1641.82	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1641.82		S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1114.08	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1114.08	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1369.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1369.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1307.42		S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1307.42	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1359.32	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	1359.32	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	647.43		S6121	Short Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	647.43	FAMILIES & WELL BEING	S6121	Short Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	828.00	FAMILIES & WELL BEING	S6121	Short Term Support - Residential	
APPLE BLOSSOM COURT LIMITED	1636892	828.00		S6121	Short Term Support - Residential	
ARENA OPTIONS LIMITED	1636126		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ARENA OPTIONS LIMITED	1636126	4563.28	REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ARGYLE CARE GROUP	1636893	821.96		S6133	Long Term Support - Nursing	
ARGYLE CARE GROUP	1636893	821.96		S6133	Long Term Support - Nursing	
ARGYLE CARE GROUP	1636893		FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
ARGYLE CARE GROUP	1636893		FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
ARK COMMUNITY TRANSPORT	1633542	872.64		E5730	School Transport - Special	
ARK COMMUNITY TRANSPORT	1635656	872.64	FAMILIES & WELL BEING	E5730	School Transport - Special	
ARK COMMUNITY TRANSPORT	1639840		FAMILIES & WELL BEING	E5730	School Transport - Special	
ARK COMMUNITY TRANSPORT	1633542	7913.52	FAMILIES & WELL BEING	S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1635656	7913.52	FAMILIES & WELL BEING	S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1636567		FAMILIES & WELL BEING	S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1638745	9627.60		S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1639840		FAMILIES & WELL BEING	S5600	Ind Sector Transport	
ARNFIELD CARE LIMITED	1638746	16564.29	FAMILIES & WELL BEING	E7040	Care Provision	
ARNIAN LIMITED	1636127	8821.01	REGENERATION & ENVIRONMENT	C3283	Contractors - Main	
ARNIAN LIMITED	1639139	6748.47		C3283	Contractors - Main	
ARNOLD CLARK	1639140		BALANCE SHEET	00000	CL - Leasing Charge	469.36
ARNOLD CLARK	1634073		BALANCE SHEET	00000	CL - Leasing Charge	188.33
ARVAL UK LIMITED	1633807	2770.07		T4020	Council Fleet Hire Charges	186.33
ASBESTOS CONTROL & TREATMENT LIMITED	1639841	628.51	FAMILIES & WELL BEING	E2080	Repairs, alterations and maintenance	
ASBESTOS CONTROL & TREATMENT LIMITED	1638974		REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance	
ASBESTOS CONTROL & TREATMENT LIMITED	1638974		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance	
ASDA STORES LIMITED	1636129		FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
ASDA STORES LIMITED	1636130		FAMILIES & WELL BEING	P4041		
ASDA STORES LIMITED ASDA STORES LIMITED	1636131	707.49		P4041 P4041	Specialist Contracts & Fees Specialist Contracts & Fees	+
ASGARD SECURE STEEL STORAGE	1634730		REGENERATION & ENVIRONMENT	C5073	Consultants Fees	
ASH HOUSE DAY NURSERY	1634256	5674.50		E1170	Early Years Prov 2yr	
ASH HOUSE DAY NURSERY ASH HOUSE DAY NURSERY	1634256	7637.01	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr Early Years Prov 3yr	
ASH HOUSE DAY NURSERY ASH HOUSE DAY NURSERY	1634256	5158.89	FAMILIES & WELL BEING	E1170	Early Years Prov Syr	+
ASKEWS & HOLTS LIBRARY SERVICES LTD	1635779	609.80		L2300	Equipment, Furniture & Materials	
ASPIRATIONS CARE	1635779	2528.87	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	+
ASPIRATIONS CARE	1636568	5688.76	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ASPIRATIONS CARE	1636568	3290.23		S6121 S6121		+
ASPIRATIONS CARE	1638548	12292.12	FAMILIES & WELL BEING FAMILIES & WELL BEING	E7040	Long Term Support - Community: Supported Living Care Provision	
AST CONNECTIONS LIMITED	1638748	900.00		V1000	Care Provision Communications & Computing	
ASTOCONNECTIONS LIMITED ASTOR BANNERMAN LIMITED	1633808		REGENERATION & ENVIRONMENT	C4117		
ATLAS FIRE & SECURITY LIMITED	1633808		CHILDREN & YOUNG PEOPLE	C2031	Expenditure on Capital Grants Contractors - Main	
		1/90.40				
AUDLEM COUNTRY NURSING HOME	1636897			S6131	Long Term Support - Nursing	
AUDLEM COUNTRY NURSING HOME	1636897		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
AUNTIE EM'S CHILDMINDING SERVICE	1634257	1418.63	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
AUNTIE EM'S CHILDMINDING SERVICE	1634257	1443.00		E1170	Early Years Prov 3yr	
AUNTIE JAYNE'S HOUSE LIMITED	1634258	1891.50		E1170	Early Years Prov 2yr	
AUNTIE JAYNE'S HOUSE LIMITED	1634258	2573.03	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
AUNTY K'S DAYCARE	1634259		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
AURA CONSERVATION LIMITED	1633545	4321.55	REGENERATION & ENVIRONMENT	C1322	Contractors - Main	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
AUSTIN SMITH LORD LLP	1636715	850.82	REGENERATION & ENVIRONMENT	V1350	Grants & Subscriptions	inecoverable vA1
AUTISM INITIATIVES	1637943		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
AUTISM INITIATIVES	1637943		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
AUTISM INITIATIVES	1637943		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
AUTISM INITIATIVES	1637665	57502.22	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
AUTISM INITIATIVES	1637943		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
AUTISM INITIATIVES	1639571	1077.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1639571		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1639571		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1639571	1077.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
AUTISM INITIATIVES	1639571	1077.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1639571	1077.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1639571		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1636899		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM INITIATIVES	1636899		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM INITIATIVES	1636899		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM INITIATIVES	1636899		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1633810		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
AUTISM TOGETHER	1636901	2854.52	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901	2854.52	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
AUTISM TOGETHER	1636901	2433.84	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901	4986.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901	4077.22	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
AUTISM TOGETHER	1636901	4077.22	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
AUTISM TOGETHER	1636901	2235.70	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901	802.48	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901	784.78	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901	784.78	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901	3311.80		S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	+
AUTISM TOGETHER AUTISM TOGETHER	1636901	2572.60	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER	1636901	3694.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901	2917.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901	2433.84	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	+
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER	1636901	2532.92	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121 S6121		
AUTISM TOGETHER AUTISM TOGETHER		2433.84			Long Term Support - Residential	
AUTISM TOGETHER AUTISM TOGETHER	1636901 1636901	2369.22	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121 S6121	Long Term Support - Residential	
					Long Term Support - Residential	
AUTISM TOGETHER	1636900		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636900		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM TOGETHER	1636900 1636900		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Residential Long Term Support - Residential	
AUTISM TOGETHER						

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
AUTISM TOGETHER	1636900	2959.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
AUTISM TOGETHER	1636900	2959.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
AUTISM TOGETHER	1636901	4464.13	FAMILIES & WELL BEING	S6131	Short Term Support - Residential
AUTISM TOGETHER	1636901	5681.62	FAMILIES & WELL BEING	S6131	Short Term Support - Residential
AUTISM TOGETHER	1636901	16010.64		S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636901	-1412.57	FAMILIES & WELL BEING	S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636901	-1648.00	FAMILIES & WELL BEING	S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636901	18679.08		S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636901	18679.08	FAMILIES & WELL BEING	S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636901	-1648.00		S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636901	4669.77	FAMILIES & WELL BEING	S6121	Short Term Support - Community: Homecare
AUTISM TOGETHER	1636133	219656.09	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Noncease Long Term Support - Community: Supported Living
AUTISM TOGETHER	1636133	119426.64		S6121	Long Term Support - Community: Other Long Term Care
AUTISM TOGETHER	1634732	984.95		B7553	Grants to Voluntary Organisations
AUTISM TOGETHER	1634733	984.95	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations
AUTISM TOGETHER	1636716	6998.00	FAMILIES & WELL BEING	E6280	Hired or Contracted services
AVALON	1636903	4730.84	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
AVALON	1636903	4730.84		S6121	Long Term Support - Residential
AVALON SCH EDUCATIONAL TRUST	1634260	-2262.00	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
AVALON SCH EDUCATIONAL TRUST AVALON SCH EDUCATIONAL TRUST	1634260	-3087.63		E1170	Early Years Prov 3yr
AVALON SCH EDUCATIONAL TRUST AVALON SCH EDUCATIONAL TRUST	1634260	4901.00	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
AVALON SCH EDUCATIONAL TRUST AVALON SCH EDUCATIONAL TRUST	1634260	6689.87	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
AYNSLEY NURSING HOME	1636905	711.86		S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86		S6143	Long Term Support - Nursing Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86		S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86		S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86		S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Nutsing Long Term Support - Residential
AYNSLEY NURSING HOME	1636905	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
AYNSLEY NURSING HOME	1636905	647.43		S6142	Long Term Support - Residential
AYNSLEY NURSING HOME	1636905	711.86		S6167	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86		S6167	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86		S6142	Short Term Support - Nursing
AYNSLEY NURSING HOME	1636905	711.86	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00		S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00		S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00		S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00		S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00		S6167	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
AYNSLEY NURSING HOME	1636905	910.00	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
AYNSLEY NURSING HOME	1636905	828.00		S6143	Long Term Support - Notising
AYNSLEY NURSING HOME	1636905	828.00		S6143	Long Term Support - Residential
AYNSLEY NURSING HOME	1636905	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
B AND D DUDLEY (CHEMISTS) LIMITED	1636135	597.93	FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees
B AND D DUDLEY (CHEMISTS) LIMITED	1636135	1327.68		P4041	Specialist Contracts & Fees
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES)	1636573		TRANSFORMATION & RESOURCES	T4020	Direct Transport Costs
B.I.T.S (BRITISH & INTERNATIONAL TIRE SUPPLIES)	1638977	702.96		T4020	Direct Transport Costs
B.I.T.S (BRITISH & INTERNATIONAL TIRE SUPPLIES)	1639847	598.02	TRANSFORMATION & RESOURCES	T4020	Direct Transport Costs
BADENOCH & CLARK	1637669	2328.00		F1200	Agency Staff
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff
BADENOCH & CLARK BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff
BADENOCH & CLARK BADENOCH & CLARK	1634739	2328.00	TRANSFORMATION & RESOURCES	F1200	Agency Staff
BADENOCH & CLARK	1634739	2400.00		F1200	Agency Staff
BADENOCH & CLARK BADENOCH & CLARK	1634739	2328.00	TRANSFORMATION & RESOURCES	F1200	Agency Staff
BADENOCH & CLARK BADENOCH & CLARK	1634739	2328.00	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F1200	Agency Staff Agency Staff
BADENOCH & CLARK BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F1200	
					Agency Staff
BADENOCH & CLARK	1634739	2400.00	TRANSFORMATION & RESOURCES	F1200	Agency Staff

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff	III CCOVETABLE VAT
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff	-
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff	
BADENOCH & CLARK	1636137	2400.00		F1200	Agency Staff	
BADENOCH & CLARK	1636137	2400.00		F1200	Agency Staff	
BADENOCH & CLARK	1636137	2400.00	TRANSFORMATION & RESOURCES	F1200	Agency Staff	
BADENOCH & CLARK	1636137	2328.00		F1200	Agency Staff	
BADENOCH & CLARK	1639573		TRANSFORMATION & RESOURCES	F1200	Agency Staff	
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff	
BADENOCH & CLARK	1634739		TRANSFORMATION & RESOURCES	F1200	Agency Staff	
BAGNALL & MORRIS WASTE SERVICES LTD	1637670		TRANSFORMATION & RESOURCES	D3310	Cleaning & Domestic Supplies	
BAM NUTTALL LIMITED	1634740	28327.20	REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance	
BAM NUTTALL LIMITED	1636574		BALANCE SHEET	00000	Creditors - Other Entities and Individuals	
BANNER	1636719	503.39	FAMILIES & WELL BEING	E1400	Printing, Stationery & General Office Expenses	
BANNER	1634079		FAMILIES & WELL BEING	E1000	Printing, Stationery & General Office Expenses	
BARCHESTER HEALTHCARE LIMITED	1636912	1648.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	1648.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	-1412.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	-1648.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	-1648.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636911	923.86	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636911		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARCHESTER HEALTHCARE LIMITED	1636912	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
BARNARDO'S	1637952	3542.86	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1638755	3027.77	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1638755	4594.51	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1638755	3236.71	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1634266	3027.77	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1634266	4594.51	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1634266	3236.71	FAMILIES & WELL BEING	E7040	Care Provision	
BARNARDO'S	1634266	4594.51	FAMILIES & WELL BEING	E7040	Care Provision	
BARNSTON BUDDIES	1634267	12192.18	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BARNSTON BUDDIES	1634267	7487.22	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
BDH SOLICITORS	1636575	850.00	TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
BEBINGTON PRESCHOOL PLAYGROUP	1634269	-1267.50	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BEBINGTON PRESCHOOL PLAYGROUP	1634269	-787.95	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BEBINGTON PRESCHOOL PLAYGROUP	1634269	2364.38	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
BEBINGTON PRESCHOOL PLAYGROUP	1634269	9328.80	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BEBINGTON PRESCHOOL PLAYGROUP	1634269	5740.80	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
BEECHSIDE RESIDENTIAL HOME	1636915	748.42	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BEERS TIMBER & BUILDING SUPPLIES LIMITED	1636916	1900.82	ADULT SOCIAL SERVICES	C8023	Contractors - Main	
BELL CONTRACTS LIMITED	1637955		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
BELL CONTRACTS LIMITED	1639577		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
BELVIDERE NURSING HOME	1636918	711.86		S6143	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6143	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6143	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6133	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6132	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Long Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86		S6142	Short Term Support - Nursing	
BELVIDERE NURSING HOME	1636918	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
	1636918		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
BELVIDERE NURSING HOME	1636918	711.86	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
BELVIDERE NURSING HOME	1636918	517.71	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6132	Long Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Short Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Short Term Support - Nursing
BELVIDERE NURSING HOME	1636918	910.00		S6142	Short Term Support - Nursing
BEMROSE BOOTH PARAGON LIMITED	1639308	778.80		V1450	Equipment, Furniture & Materials
BENTY HEATH KINDERGARTEN	1634272	3446.40		E1170	Early Years Prov 3yr
BENTY HEATH KINDERGARTEN	1634272	1279.84	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BERENDSEN UK LIMITED	1638757	644.26	TRANSFORMATION & RESOURCES	T4020	Clothes, Uniform & Laundry
BERRYMANS LACE MAWER LLP	1636370	680.62		00000	Debtors - Inland Revenue
BETHANY DAY NURSERY LTD	1634274	3467.75		E1170	Early Years Prov 2yr
BETHANY DAY NURSERY LTD	1634274	7377.04		E1170	Early Years Prov 3yr
BETHANY DAY NURSERY LTD	1634274	1281.55	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BETHANY RYAL	1635784	666.00		P4231	Hired or Contracted services
BEYOND RECOVERY	1634758		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
BIBLIOTHECA LIMITED	1639309		TRANSFORMATION & RESOURCES	F5300	Equipment, Furniture & Materials
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1634275	8511.75		E1170	Early Years Prov 2yr
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1634275	15019.88		E1170	Early Years Prov 3yr
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1634275	11553.75	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BIFFA WASTE MANAGEMENT LIMITED	1639148		REGENERATION & ENVIRONMENT	H2930	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2940	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2940	Equipment, Furniture & Materials
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2930	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2930	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1639148		REGENERATION & ENVIRONMENT	L4972	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED BIFFA WASTE MANAGEMENT LIMITED	1639148		REGENERATION & ENVIRONMENT	L4972 L4972	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2940	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2940	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	H2940	Waste Service Provider Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1633817		REGENERATION & ENVIRONMENT	L4972	Waste Service Provider Waste Service Provider
BIRKENHEAD HIGH SCHOOL ACADEMY	1634277		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BIRKENHEAD HIGH SCHOOL ACADEMY	1634277	-2003.10		E1170	Early Years Prov 3yr
BIRKENHEAD HIGH SCHOOL ACADEMY	1634277	2371.76	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BIRKENHEAD HIGH SCHOOL ACADEMY	1634277	6215.52	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BIRKENHEAD PREPARATORY SCHOOL	1634277	-3045.00	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BIRKENHEAD PREPARATORY SCHOOL	1634278		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BIRKENHEAD PREPARATORY SCHOOL	1634278	10150.73	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BIRKENHEAD PREPARATORY SCHOOL	1634278	10150.73	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BIRKENHEAD SCHOOL BIRKENHEAD SCHOOL	1634278		FAMILIES & WELL BEING	E3680	Nursery Helpers
BIRKENHEAD YMCA	1636140		REGENERATION & ENVIRONMENT	H7180	Grants Paid
BIRMINGHAM STAGE COMPANY	1639852		REGENERATION & ENVIRONMENT	L3950	
BIRMINGHAM STAGE COMPANY BIRMINGHAM STAGE COMPANY			REGENERATION & ENVIRONMENT	L3950 L3950	Advertising, Publicity & Marketing
	1639578	1212.00			Advertising, Publicity & Marketing
BLACKBURNE HOUSE EDUCATION BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1638980 1636924		FAMILIES & WELL BEING FAMILIES & WELL BEING	P4201 S6133	Advertising, Publicity & Marketing
				_	Long Term Support - Residential
BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1636924	929.46	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
BLIND CHILDREN UK	1637968		FAMILIES & WELL BEING	E5710	Agency Staff
BLUEBELLS DAY NURSERY	1634280		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
BLUEBELLS DAY NURSERY	1634280	4223.70	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
BLUEBELLS DAY NURSERY	1634280	2111.85	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BLUEBELLS DAY NURSERY LTD	1634281	10876.13		E1170	Early Years Prov 2yr
BLUEBELLS DAY NURSERY LTD	1634281	12842.70		E1170	Early Years Prov 3yr
BLUEBELLS DAY NURSERY LTD	1634281		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BLUEFORT SECURITY LIMITED	1634282	5076.00		F4410	Communications & Computing
BLUEFORT SECURITY LIMITED	1636579	5076.00	TRANSFORMATION & RESOURCES	F4410	Communications & Computing
BOLD COMMUNICATIONS LTD	1635951	5650.80	TRANSFORMATION & RESOURCES	H4000	Equipment, Furniture & Materials
BOLTON AT HOME LIMITED	1639582	1536.50	CORPORATE GROWTH AND SAVINGS	B4120	Contributions
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	603.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6167	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	711.86		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	711.86		S6121	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	711.86	FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6133	Long Term Support - Natisting
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	647.43		S6142	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	647.43		S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	705.57	FAMILIES & WELL BEING	S6132	Short Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	705.57		S6131	Short Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	737.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	711.86		S6167	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	-1876.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	-1876.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	828.00		S6131	Long Term Support - Natishing Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00		S6133	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00		S6132	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00		S6132	Long Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00		S6132	Short Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	900.00	FAMILIES & WELL BEING	S6131	Short Term Support - Residential
BONDCARE WILLINGTON LIMITED	1636927	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	910.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	910.00		S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	910.00		S6167	Long Term Support - Nursing Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927	910.00	FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
BONDCARE WILLINGTON LIMITED	1636927		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
DOMESTIC TITLESTON ON ENVIRED	1030327	542.00	. ,	55151	cong reim support maranig

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1636927	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BOROUGH PROPERTY SERVICES LIMITED	1639853	2040.00	REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
BRADFORD COUNCIL	1637971	3104.00	FAMILIES & WELL BEING	E5730	School Transport - Special	
BRADFORD COUNCIL	1635786	3104.00	FAMILIES & WELL BEING	E5730	School Transport - Special	
BRADFORD COUNCIL	1635786	3621.00	FAMILIES & WELL BEING	E5730	School Transport - Special	
BRADFORD COUNCIL	1637971	2340.00	FAMILIES & WELL BEING	E3680	Adj's With Other Lea	
BRADFORD COUNCIL	1637971	2730.00	FAMILIES & WELL BEING	E3680	Adj's With Other Lea	
BRADFORD COUNCIL	1637971	2876.00	FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
BRADFORD COUNCIL	1638761	3356.00	FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
BRADFORD COUNCIL	1638761	2340.00	FAMILIES & WELL BEING	E3680	Adj's With Other Lea	
BRADFORD COUNCIL	1638761	2876.00	FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
BRENNAN AYRE O'NEILL	1636581	594.00	REGENERATION & ENVIRONMENT	C6920	Empty Property Team Improvements	
BRENNTAG UK LIMITED	1639584	1097.40	FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	1633558		FAMILIES & WELL BEING	L3320	Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	1636930	1087.20	FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials	
BRIDGEND COUNTY BOROUGH COUNCIL	1638763	10944.20	FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
BRIGHT SMILES DAY NURSERY	1634284	5475.93	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BRIGHT SMILES DAY NURSERY	1634284	1140.43	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
BRIMARK SIGNS LIMITED	1634777	3667.80	FAMILIES & WELL BEING	L3401	Equipment, Furniture & Materials	
BRITISH GAS BUSINESS	1636150	-1936.53	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-1794.08	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-2182.42	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-2104.78	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-1719.74	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-1553.05	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-1383.73	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-1971.72	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	-8413.94	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-7212.52	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-9351.45	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-11442.97	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-6748.34	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-1075.32	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-12162.27	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-565.59	FAMILIES & WELL BEING	S5120	Electricity	
BRITISH GAS BUSINESS	1636150	-609.07	FAMILIES & WELL BEING	S5120	Electricity	
BRITISH GAS BUSINESS	1636150	-770.41	TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150	-1298.47	TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150	-527.16	TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	-1272.99	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	-1546.95	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	-884.44	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	-706.96	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	-557.96	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	-875.17	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	EOE 43	TRANSFORMATION & RESOURCES	D2610	Electricity	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1636150	-635.74	TRANSFORMATION & RESOURCES	D2630	Electricity	III CCOVCIUDIC VAI
BRITISH GAS BUSINESS	1636150	-530.30	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-617.64	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-668.29	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-566.43	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-528.78	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-697.59	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-750.27	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-751.46		D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-912.03	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-758.34	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-775.46	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-620.97	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-1877.36	FAMILIES & WELL BEING	L5410	Electricity	
BRITISH GAS BUSINESS	1636150	-569.05	TRANSFORMATION & RESOURCES	D3507	Electricity	
BRITISH GAS BUSINESS	1636150	-505.84	TRANSFORMATION & RESOURCES	D3507	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-14952.43	REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-14952.43 -1027.75	FAMILIES & WELL BEING	E1410	Electricity	1
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-1027.73	FAMILIES & WELL BEING	E1410	Electricity	1
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-1077.93	FAMILIES & WELL BEING	E1410	Electricity	1
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-1371.40	FAMILIES & WELL BEING	E1410	Electricity	1
BRITISH GAS BUSINESS	1636150	-1946.82	FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-1946.82	FAMILIES & WELL BEING	E1410	Electricity	1
BRITISH GAS BUSINESS	1636150	-819.28	FAMILIES & WELL BEING	E1410	Electricity	+
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-732.22	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS	1636150	-2096.77	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS	1636150	-1531.33	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-853.34	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS	1636150	-1656.46	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-690.30	FAMILIES & WELL BEING	E8660	Electricity	
BRITISH GAS BUSINESS	1636150	-536.59	FAMILIES & WELL BEING	E8660	Electricity	
BRITISH GAS BUSINESS	1636150	-592.84	FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-697.38	FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150	-808.36	FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150	-951.28	FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150	-1436.50	FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150	-553.41	REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150	-600.12	REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4973 L4973	Electricity	1
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-550.24	REGENERATION & ENVIRONMENT	L4973 L4973	Electricity	
BRITISH GAS BUSINESS	1636150	-1004.16		L4973	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS	1636150	-888.02	TRANSFORMATION & RESOURCES	D3503	Electricity	+
BRITISH GAS BUSINESS	1636150	-681.56	TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-506.59	TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E7483	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-842.16	TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS	1636150	-702.56	TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-702.56	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-819.07	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2660		
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2660 D2660	Electricity Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-760.35	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-644.94	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-811.47	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2660	Electricity	
						+
BRITISH GAS BUSINESS	1636150	-964.47 -1085.29	REGENERATION & ENVIRONMENT	L4972	Electricity	1
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150 1636150		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	L4972	Electricity	
			REGENERATION & ENVIRONMENT	L4972	Electricity	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1636150	-835.94	REGENERATION & ENVIRONMENT	L4972	Electricity	III CCOVCIUDIC VAI
BRITISH GAS BUSINESS	1636150	-764.50	REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150	-831.57	REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150	-530.79	TRANSFORMATION & RESOURCES	D2610	Electricity	
BRITISH GAS BUSINESS	1636150	-6404.26	TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1636150	-768.07	TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	-874.39	REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	-567.24	REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150	-717.22	REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470 L2470	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470 L2470	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470 L2470	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470 L2470	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470 L2420	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2420	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2420 L2420	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2420	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-553.40	REGENERATION & ENVIRONMENT	L2420 L2420	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2420	Electricity	
BRITISH GAS BUSINESS	1636150	-1070.49	REGENERATION & ENVIRONMENT	L2420	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-850.88	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-672.02	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-589.15	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-769.99	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS	1636150	-569.35	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-614.41	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-819.32	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-685.75	FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763		
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2700	Electricity Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2700 D2700	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-1790.67	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2700 D2700	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2700 D2700	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS			TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES		·	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150 1636150		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2700 D2700	Electricity Electricity	
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BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150 1636150	-1259.05 -1774.45	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2700 D2700	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-1774.45	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	L5330	Electricity Electricity	
			TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	L5330		
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150 1636150		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	L5330 L5330	Electricity Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	L5330 L5330		
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-581.22	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	L5330	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-594.75 -538.08	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	L5330 L5330	Electricity Electricity	
					·	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150 1636150		TRANSFORMATION & RESOURCES FAMILIES & WELL BEING	D3505 L5510	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING FAMILIES & WELL BEING	L5510 L5510	Electricity	
					Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150 1636150	-1401.51 -1687.81	FAMILIES & WELL BEING FAMILIES & WELL BEING	L5510 L5510	Electricity	
					Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5510 L5510	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING		Electricity	
BRITISH GAS BUSINESS	1636150	-1677.57	FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS	1636150	-1165.06	FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS	1636150	-2254.78	TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150	-1837.02	TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-12569.43	FAMILIES & WELL BEING	S5120	Electricity	
BRITISH GAS BUSINESS	1636150	-565.59	FAMILIES & WELL BEING	S5120	Electricity	
BRITISH GAS BUSINESS	1636150	-609.07	FAMILIES & WELL BEING	S5120	Electricity	
BRITISH GAS BUSINESS	1636150	-509.48	FAMILIES & WELL BEING	S5120	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150	3435.90	TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150			L2480	Electricity	
BRITISH GAS BUSINESS	1636150	1240.93	REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150	929.34	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150			D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-504.78	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-530.30	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150			D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-668.29	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5410	Electricity	1
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5130	Electricity	1
BRITISH GAS BUSINESS	1636150	559.53	FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5210	Electricity	
BRITISH GAS BUSINESS	1636150			L3910	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L3030	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L5330	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	T4020	Electricity	
BRITISH GAS BUSINESS	1636150	524.58		D2640	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2650	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3518	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1420	Electricity	†
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity	†
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L3970	Gas	†
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E9420	Electricity	1
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L2480	Electricity	†
BRITISH GAS BUSINESS	1636150	-3435.90	TRANSFORMATION & RESOURCES	L2480	Electricity	†
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2430	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3512	Electricity	†
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3512 D3508	Electricity	†
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5210	Electricity	†
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L3030	Electricity	
BRITISH GAS BUSINESS	1636150	803.79		D3520	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2420	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	,	+
					Electricity	+
BRITISH GAS BUSINESS	1636150	/94.62	TRANSFORMATION & RESOURCES	D2640	Electricity	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150	832.27	TRANSFORMATION & RESOURCES	D2650	Electricity	
BRITISH GAS BUSINESS	1636150	894.56	TRANSFORMATION & RESOURCES	D3518	Electricity	
BRITISH GAS BUSINESS	1636150	2042.08	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	1384.20	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	1353.44	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150	540.92	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	-7512.55	TRANSFORMATION & RESOURCES	D3506	Electricity	
BRITISH GAS BUSINESS	1636150	-8587.76	TRANSFORMATION & RESOURCES	D3506	Electricity	
BRITISH GAS BUSINESS	1636150	-8692.30	TRANSFORMATION & RESOURCES	D3506	Electricity	
BRITISH GAS BUSINESS	1636150	-10993.16	TRANSFORMATION & RESOURCES	D3506	Electricity	
BRITISH GAS BUSINESS	1636150	10993.16	TRANSFORMATION & RESOURCES	D3506	Electricity	
BRITISH GAS BUSINESS	1636150	891.86	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS	1636150	707.18	TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS	1636150	550.32	TRANSFORMATION & RESOURCES	D2610	Electricity	
BRITISH GAS BUSINESS	1636150	1876.30	TRANSFORMATION & RESOURCES	L3910	Electricity	
BRITISH GAS BUSINESS	1636150	697.72	REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	635.17	REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150	-4301.58	TRANSFORMATION & RESOURCES	L5340	Electricity	
BRITISH GAS BUSINESS	1636150	3183.10	TRANSFORMATION & RESOURCES	L5340	Electricity	
BRITISH GAS BUSINESS	1636150	-822.32	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150	706.09	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150	527.59	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150	548.32	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150	523.52	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150	2739.48	TRANSFORMATION & RESOURCES	D2700	Electricity	
BRITISH GAS BUSINESS	1636150	744.63	TRANSFORMATION & RESOURCES	L5330	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150	1773.64	TRANSFORMATION & RESOURCES	T4020	Electricity	
BRITISH GAS BUSINESS	1636150	1063.90	REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	531.99	FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150	1086.99	TRANSFORMATION & RESOURCES	L3970	Gas	
BRITISH GAS BUSINESS	1636150	820.11	FAMILIES & WELL BEING	E9420	Electricity	
BRITISH GAS BUSINESS	1636150	1356.38	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	7358.83	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	1555.88	TRANSFORMATION & RESOURCES	D3540	Electricity	
BRITISH GAS BUSINESS	1636150	-1353.44	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150	1480.39	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	743.16	FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS	1636150	893.02	FAMILIES & WELL BEING	S5130	Electricity	
BRITISH GAS BUSINESS	1636150	613.34	TRANSFORMATION & RESOURCES	D3508	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5140	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150	_	REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150	654.20	TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150	2248.56	FAMILIES & WELL BEING	S5210	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S5010	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L3910	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150			L3030	Electricity	
BRITISH GAS BUSINESS	1636150	796.56	TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	650.79	REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150	759.68	TRANSFORMATION & RESOURCES	D3541	Electricity	
BRITISH GAS BUSINESS	1636150	548.29	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763	Electricity	
	1636150	1910.46	TRANSFORMATION & RESOURCES	D2700	Electricity	
BRITISH GAS BUSINESS						
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	642.10	TRANSFORMATION & RESOURCES	L5330	Electricity	
		642.10 1324.56	TRANSFORMATION & RESOURCES FAMILIES & WELL BEING	L5330 L5510	Electricity Electricity	
BRITISH GAS BUSINESS	1636150	1324.56				

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	_	TRANSFORMATION & RESOURCES	D2640	Electricity	
BRITISH GAS BUSINESS	1636150	572.34	FAMILIES & WELL BEING	L3190	Electricity	
BRITISH GAS BUSINESS	1636150	547.26	REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1636150			L3403	Electricity	
BRITISH GAS BUSINESS	1636150	-1063.90	REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	-1034.12	REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	994.00	REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	967.16	REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	1033.45	REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	1087.02	TRANSFORMATION & RESOURCES	D2650	Electricity	
BRITISH GAS BUSINESS	1636150	1048.29	TRANSFORMATION & RESOURCES	D3518	Electricity	
BRITISH GAS BUSINESS	1636150	-531.99	FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150	615.60	FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150	797.42	FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150	1749.45	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	1132.12	TRANSFORMATION & RESOURCES	L3970	Gas	
BRITISH GAS BUSINESS	1636150	772.27	FAMILIES & WELL BEING	E9420	Electricity	
BRITISH GAS BUSINESS	1636150			E1220	Electricity	
BRITISH GAS BUSINESS	1636150	603.68	TRANSFORMATION & RESOURCES	D2180	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	1789.15	TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1636150	9270.54	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	8664.74	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	7739.10	TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1636150	-710.14	TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150	-733.36	TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150			L2480	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L2480	Electricity	
BRITISH GAS BUSINESS	1636150	1398.68	TRANSFORMATION & RESOURCES	D3540	Electricity	
BRITISH GAS BUSINESS	1636150	1577.52	TRANSFORMATION & RESOURCES	D3540	Electricity	
BRITISH GAS BUSINESS	1636150			D3540	Electricity	
BRITISH GAS BUSINESS	1636150	2049.04	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150	2179.46	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150	1873.22	TRANSFORMATION & RESOURCES	D3502	Electricity	
BRITISH GAS BUSINESS	1636150	1437.76	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	1179.10	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150	1143.70	TRANSFORMATION & RESOURCES	D3512	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	655.82	TRANSFORMATION & RESOURCES	D2630	Electricity	
BRITISH GAS BUSINESS	1636150	527.24		D2550	Electricity	
BRITISH GAS BUSINESS	1636150	1390.92		E1410	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS	1636150	_	FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1410	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3508	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E8660	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S6136	Electricity	
BRITISH GAS BUSINESS	1636150	735.22	FAMILIES & WELL BEING	S6136	Electricity	
BRITISH GAS BUSINESS	1636150	724.75		S6136	Electricity	
BRITISH GAS BUSINESS	1636150	553.63		L4973	Electricity	
BRITISH GAS BUSINESS	1636150			L4973	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150	_	REGENERATION & ENVIRONMENT	L4973	Electricity	
BRITISH GAS BUSINESS	1636150	579.56		D3503	Electricity	
BRITISH GAS BUSINESS	1636150	653.46	TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS	1636150	530.90	TRANSFORMATION & RESOURCES	D3503	Electricity	
BRITISH GAS BUSINESS	1636150	818.23	TRANSFORMATION & RESOURCES	D2660	Electricity	
	1636150	842.80	TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS					les	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	828.64	TRANSFORMATION & RESOURCES	D2660	Electricity	
	1636150 1636150	828.64 2443.57		D2660 S5210	Electricity	
BRITISH GAS BUSINESS		2443.57				

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2610	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S6136	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	S6136	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L3910	Electricity	
BRITISH GAS BUSINESS	1636150	2164.04	TRANSFORMATION & RESOURCES	L3910	Electricity	
BRITISH GAS BUSINESS	1636150	1818.78	TRANSFORMATION & RESOURCES	L3910	Electricity	
BRITISH GAS BUSINESS	1636150	767.79	FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150	849.52	FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1420	Electricity	
BRITISH GAS BUSINESS	1636150	2091.67	FAMILIES & WELL BEING	L3030	Electricity	
BRITISH GAS BUSINESS	1636150	1325.47	FAMILIES & WELL BEING	L3030	Electricity	
BRITISH GAS BUSINESS	1636150	1387.10	FAMILIES & WELL BEING	L3030	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	690.64		D3520	Electricity	
BRITISH GAS BUSINESS	1636150	816.62	TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1636150	680.04	TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1636150	806.74	REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150	599.62	REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3541	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3541	Electricity	
BRITISH GAS BUSINESS	1636150	835.52	TRANSFORMATION & RESOURCES	D3541	Electricity	
BRITISH GAS BUSINESS	1636150	528.51	FAMILIES & WELL BEING	E8940	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E6763	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2700	Electricity	
BRITISH GAS BUSINESS	1636150	788.42	TRANSFORMATION & RESOURCES	D2700	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2700	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	L5330	Electricity	
BRITISH GAS BUSINESS	1636150	570.27	TRANSFORMATION & RESOURCES	L5330	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L5510	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2620	Electricity	
BRITISH GAS BUSINESS	1636150	1937.16		D2620	Electricity	
BRITISH GAS BUSINESS	1636150	2137.70	TRANSFORMATION & RESOURCES	T4020	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	T4020	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	T4020	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	†
BRITISH GAS BUSINESS	1636150	504.94	REGENERATION & ENVIRONMENT	L4971	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2640	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2640	Electricity	
BRITISH GAS BUSINESS	1636150	560.12	TRANSFORMATION & RESOURCES	D2640	Electricity	†
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4971	Electricity	†
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L3190	Electricity	†
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4972	Electricity	†
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L3403	Electricity	†
BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	L3403	Electricity	
BRITISH GAS BUSINESS	1636150	576.93	FAMILIES & WELL BEING	L3403	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4820	Electricity	†
BRITISH GAS BUSINESS	1636150		REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1636150	1055.59		D2650	Electricity	
BRITISH GAS BUSINESS	1636150	1071.22	TRANSFORMATION & RESOURCES	D2650	Electricity	
BRITISH GAS BUSINESS	1636150	904.12	TRANSFORMATION & RESOURCES	D2650	Electricity	
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3518	Electricity	
	1020120	2113.44	THATEST ONIVIATION & NESCURCES			1
	1626150	2052 70	TRANSCORMATION & DESCRIBEES	D2510	Electricity	
BRITISH GAS BUSINESS	1636150 1636150	2052.70	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D3518	Electricity Electricity	
	1636150 1636150 1636150	1518.48	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES FAMILIES & WELL BEING	D3518 D3518 E1420	Electricity Electricity Electricity	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
BRITISH GAS BUSINESS	1636150	642.96	FAMILIES & WELL BEING	E1420	Electricity
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150		FAMILIES & WELL BEING	E1420	Electricity
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3280	Electricity
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D3280	Electricity
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity
BRITISH GAS BUSINESS	1636150		TRANSFORMATION & RESOURCES	D2550	Electricity
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	1928.90	TRANSFORMATION & RESOURCES	D2550	Electricity
BRITISH GAS BUSINESS	1636150	915.15	TRANSFORMATION & RESOURCES	L3970	Gas
BRITISH GAS BUSINESS	1636150	1008.42		L3970	Gas
BRITISH GAS BUSINESS	1636150	930.27	TRANSFORMATION & RESOURCES	L3970	Gas
BRITISH GAS BUSINESS	1636150	868.84	FAMILIES & WELL BEING	E9420	Electricity
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	895.56	FAMILIES & WELL BEING	E9420	Electricity
BRITISH GAS BUSINESS	1636150	880.20	FAMILIES & WELL BEING	E9420	Electricity
BRITISH GAS BUSINESS	1636150	1002.31	FAMILIES & WELL BEING	E1220	Electricity
BRITISH GAS BUSINESS	1636150	993.67	FAMILIES & WELL BEING	E1220	Electricity
BRITISH GAS BUSINESS	1636150	924.04	FAMILIES & WELL BEING	E1220	Electricity
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1636150	-603.68	TRANSFORMATION & RESOURCES	D2180	Electricity
BRITISH TELECOMMUNICATIONS PLC	1639856		REGENERATION & ENVIRONMENT	V2500	Repairs, alterations and maintenance
BRITISH TELECOMMUNICATIONS FLC	1638983		TRANSFORMATION & RESOURCES	L3720	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1638983	2818.75	TRANSFORMATION & RESOURCES	F4430	Hired or Contracted services
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1638983	839.60	FAMILIES & WELL BEING	E1440	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1638983		TRANSFORMATION & RESOURCES	F4430	Communications & Computing Communications & Computing
BRITISH TELECOMMUNICATIONS FLC	1638983		FAMILIES & WELL BEING	E1440	Communications & Computing Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1638983	839.57	FAMILIES & WELL BEING	E1420	Communications & Computing Communications & Computing
BRITISH TELECOMMUNICATIONS FLC	1633560	1513.20	TRANSFORMATION & RESOURCES	F4300	Communications & Computing Communications & Computing
BRITISH TELECOMMUNICATIONS FLC	1633822		TRANSFORMATION & RESOURCES	F4300	Communications & Computing Communications & Computing
BRITISH TELECOMMUNICATIONS FLC	1633822	1023.08	TRANSFORMATION & RESOURCES	L3930	Communications & Computing
BROMBOROUGH PAINT & BLG SUP LT	1635660		REGENERATION & ENVIRONMENT	L4820	Equipment, Furniture & Materials
BROMBOROUGH PAINT & BLG SUP LT	1634088		ADULT SOCIAL SERVICES	C8023	Contractors - Main
BROOK YOUNG PEOPLE	1633561		FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations
BROOKDALE PRE SCHOOL GROUP	1634285		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BROOKDALE PRE SCHOOL GROUP	1634285		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BROOKFIELD NURSING AGENCY	1636152	4340.65	FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare
BROOKFIELD NURSING HOME	1636936		FAMILIES & WELL BEING	S6141	Long Term Support - Community: Homecare
BROOKFIELD NURSING HOME	1636936	711.86		S6141	Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936	-776.57	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
BROOKFIELD NURSING HOME	1636936	910.00	FAMILIES & WELL BEING	S6141	Short Term Support - Nursing
BROOKHURST PRE SCHOOL	1634286		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
BROOKHURST PRE SCHOOL	1634286	5038.57	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BROOKHURST PRE SCHOOL	1634286	5952.22	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
BROTHERS OF CHARITY SERVICES	1636937	2288.70	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
BROTHERS OF CHARITY SERVICES	1636937	2288.70	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
BROTHERS OF CHARITY SERVICES	1634089		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Community: Supported Living
BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	1634778	1645.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care
BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	1635952	1645.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care
BROTHERS OF CHARITY SERVICES	1636153	1645.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care
BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	1636583	1645.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care
BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	1639589		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care
BROWN TURNER ROSS SOLICITORS	1639153		REGENERATION & ENVIRONMENT	V1370	Specialist Services
BROXAP LIMITED	1636584		REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance
BROXAP LIMITED	1639154		REGENERATION & ENVIRONMENT	L4974 L4973	Grounds Maintenance
BROXAP LIMITED BROXAP LIMITED	1637678	1767.60		L4973	Equipment, Furniture & Materials
BRW SPARROW	CHAPS		TRANSFORMATION & RESOURCES	C6901	Purchase of Land & Buildings
BT BUSINESS DIRECT	1636938		TRANSFORMATION & RESOURCES	F4410	Communications & Computing
BUCKLE AND MCGRATH LIMITED T/A BUCKLE ADVANCED DENTAL CARE	1637983	1500.00	FAMILIES & WELL BEING	E9962	Grants & Subscriptions
BUILDING BLOCKS DAY NURSERY	1634290	6147.38	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
BUILDING BLOCKS DAY NURSERY	1634290	7058.01	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
BUILDING BLOCKS DAY NURSERY BUILDING BLOCKS DAY NURSERY	1634290		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170	
BUPA CARE HOMES	1634290		FAMILIES & WELL BEING	S6141	Early Years Prov 4yr
					Long Term Support - Residential
BUPA CARE HOMES	1636941	/05.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
BUPA CARE HOMES	1636941	647.43		S6142	Long Term Support - Residential	III ecoverable VAI
BUPA CARE HOMES	1636941		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
BUPA CARE HOMES	1636941		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
BUPA CARE HOMES	1636941	711.86		S6141	Long Term Support - Nursing	
BUPA CARE HOMES	1636941	711.86		S6141	Long Term Support - Nursing	
BUPA CARE HOMES	1636940	912.38	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BUPA CARE HOMES	1636940	912.38		S6131	Long Term Support - Nursing	
BUPA CARE HOMES	1636940	1218.80	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
BUPA CARE HOMES	1636940	1218.80	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
BUPA CARE HOMES	1636939	893.48	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BUPA CARE HOMES	1636939	893.48		S6131	Long Term Support - Nursing	
BUPA CARE HOMES	1636941		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
BUPA CARE HOMES	1636941	828.00		S6142	Long Term Support - Residential	
BUPA CARE HOMES	1636941	900.00		S6141	Long Term Support - Residential	
BUPA CARE HOMES	1636941	900.00		S6141	Long Term Support - Residential	
BUPA CARE HOMES	1636941	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
BUPA CARE HOMES	1636941	910.00		S6142	Long Term Support - Nursing	
BUPA CARE HOMES	1636941	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
BUPA CARE HOMES	1636941	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
BUSY BEES BROMBOROUGH	1639859	2725.00	FAMILIES & WELL BEING	E3680	Educational Provider	
BUSY BEES BROMBOROUGH	1634293		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
BUSY BEES BROMBOROUGH	1634293	8067.80	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BUSY BEES BROMBOROUGH	1634293	3032.97	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
BUSY NOUGHT TO FIVES	1634294	9875.52	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
BUSY NOUGHT TO FIVES	1634294		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
BYTES SOFTWARE SERVICES LIMITED	1639590		REGENERATION & ENVIRONMENT	C3050	Computer - Hardware	
CACI LIMITED	1639591	5400.00	FAMILIES & WELL BEING	E9510	Hired or Contracted services	
CAFFE BEANS	1633823	1500.00	FAMILIES & WELL BEING	E9962	Grants & Subscriptions	
CALDY CONSTRUCTION CO	1635954		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
CALDY CONSTRUCTION CO	1639593	3912.00		C4117	Expenditure on Capital Grants	
CALDY CONSTRUCTION CO	1637987	1199.99		\$3360	Equipment, Furniture & Materials	
CAMBIAN CHILDCARE LIMITED	1638767		FAMILIES & WELL BEING	E7040	Care Provision	
CAMBIAN CHILDCARE LIMITED	1638767	18428.70	FAMILIES & WELL BEING	E7040	Care Provision	
CAMBIAN CHILDCARE LIMITED	1638767		FAMILIES & WELL BEING	E7040	Care Provision	
CAMBIAN CHILDCARE LIMITED	1638767		FAMILIES & WELL BEING	E7040	Care Provision	
CAMBIAN CHILDCARE LIMITED	1638767		FAMILIES & WELL BEING	E7040	Care Provision	
CAMBRIAN SUPPORTED LIVING	1633824		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
CAMBRIAN SUPPORTED LIVING	1639594		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
CAMBRIAN SUPPORTED LIVING	1636154		REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
CAMPING WITH SOUL LIMITED T/A BELLTENT.UK	1634296		REGENERATION & ENVIRONMENT	L4820	Equipment, Furniture & Materials	
CANDA COPYING LTD	1636943	665.81		L3240	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1636943	628.38		P1000	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1636943		FAMILIES & WELL BEING	P4201	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1636943		FAMILIES & WELL BEING	P4000	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1636943		FAMILIES & WELL BEING	E2030	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863		TRANSFORMATION & RESOURCES	A1300	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863		FAMILIES & WELL BEING	S2070	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863	651.76		L3190	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863	596.96	FAMILIES & WELL BEING	E1000	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863		TRANSFORMATION & RESOURCES	D2020	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863	833.64		V1010	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863	630.82		P1000	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863	1161.97		P1000	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863		TRANSFORMATION & RESOURCES	F5110	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863	574.33	REGENERATION & ENVIRONMENT	V1010	Printing, Stationery & General Office Expenses	1
CANDA COPYING LTD	1639863	683.28		H4010	Printing, Stationery & General Office Expenses	1
CANDA COPYING LTD	1639863		TRANSFORMATION & RESOURCES	D2020	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1639863		FAMILIES & WELL BEING	E1000	Printing, Stationery & General Office Expenses	
CAPITA BUSINESS SERVICES LTD	1635663		TRANSFORMATION & RESOURCES	L2300	Communications & Computing	
CAPITA BUSINESS SERVICES LTD	1639156	168089.54		E9650	Communications & Computing Communications & Computing	
CAPITA BUSINESS SERVICES LTD	1634297	124855.79	FAMILIES & WELL BEING	E1000	Communications & Computing Communications & Computing	
CAPITA BUSINESS SERVICES LTD	1635790		TRANSFORMATION & RESOURCES	F6000	Communications & Computing Communications & Computing	
CAPITA BUSINESS SERVICES LTD	1634784		TRANSFORMATION & RESOURCES	F1320	Communications & Computing Communications & Computing	
CAPITA BUSINESS SERVICES LID CAPITA IT SERVICES LIMITED T/A NETWORK TECHNOLOGY SOLUTIONS UK LTD	1637990		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4460	Communications & Computing Communications & Computing	
	1635792		TRANSFORMATION & RESOURCES	B7552	Equipment, Furniture & Materials	
			LINGING CINVIATION & RESOURCES	01332	requipment, i unitture & iviateriais	
CARDIAC SCIENCE HOLDINGS UK LIMITED CARE CONNECT WIRRAL LTD	1635955		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
CARE TODAY (CHILDREN'S SERVICES)	1639865	10606.34	FAMILIES & WELL BEING	E7040	Care Provision	III CCOVCIUDIC VAI
CARE TODAY (CHILDREN'S SERVICES)	1639865		FAMILIES & WELL BEING	E7040	Care Provision	
CARE UK HOMECARE LIMITED	1633564		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
CAREER CONNECT	1636946		FAMILIES & WELL BEING	E9960	Hired or Contracted services	
CAREER CONNECT	1637683		FAMILIES & WELL BEING	E8741	Hired or Contracted services	
CARERS GET TOGETHER	1634785	901.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
CARERS UK	1634786	4800.00	FAMILIES & WELL BEING	S6230	Equipment, Furniture & Materials	
CAREWATCH CARE SERVICES LIMITED	1636727		FAMILIES & WELL BEING	S6111	Long Term Support - Community: Homecare	
CAREWATCH CARE SERVICES LIMITED	1639157		FAMILIES & WELL BEING	S6111	Long Term Support - Community: Homecare	
CARR STONEWORK	1639597		REGENERATION & ENVIRONMENT	L4973	Repairs, alterations and maintenance	
CARRINGTONS CATERING LTD	1633829		REGENERATION & ENVIRONMENT	L3950	Catering	
CARRINGTONS CATERING LTD	1636380		REGENERATION & ENVIRONMENT	L3950	Catering	
CARRINGTONS CATERING LTD	1634090		REGENERATION & ENVIRONMENT	L3950	Catering	
CARRINGTONS CATERING LTD	1639320		REGENERATION & ENVIRONMENT	L3950	F&C - Catering	
CARRINGTONS CATERING LTD	1635793		REGENERATION & ENVIRONMENT	L3950	Catering	
CARRINGTONS CATERING LTD	1636380		REGENERATION & ENVIRONMENT	L3950	Repairs, alterations and maintenance	
CARRINGTONS CATERING LTD	1638988		REGENERATION & ENVIRONMENT	L3950	F&C - Catering	
CARRINGTONS CATERING LTD	1636728		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
CATCH 22 CHARITY LIMITED	1639158		FAMILIES & WELL BEING	E8741	Hired or Contracted services	
CATHOLIC BLIND INSTITUTE	1638770		FAMILIES & WELL BEING	E5870	Specialist Contracted Services Specialist Contracts & Fees	
CATHOLIC BLIND INSTITUTE CATHOLIC BLIND INSTITUTE	1638770	10402.00	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CAUSEWAY TECHNOLOGIES LTD	1636962		REGENERATION & ENVIRONMENT	V1900	Communications & Computing	
CBC COMPUTER SYSTEMS	1636963		TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials	
CBC COMPUTER SYSTEMS	1636963	9205.20	TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials Equipment, Furniture & Materials	
CBC COMPUTER SYSTEMS	1638020	621.60		F4300	Equipment, Furniture & Materials Equipment, Furniture & Materials	
CBC COMPUTER SYSTEMS	1639322	1410.00	TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials Equipment, Furniture & Materials	
CDN SHOPFITTERS LIMITED	1634092	1500.00		E9962	Grants & Subscriptions	
CEDARS CARE GROUP LIMITED	1636965		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
CEDARS CARE GROUP LIMITED	1636965		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967			S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967	737.00		S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED CENTURY HEALTHCARE LIMITED	1636967	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	+
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
CENTURY HEALTHCARE LIMITED	1636967		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing Long Term Support - Nursing	+
CENTURY HEALTHCARE LIMITED CENTURY HEALTHCARE LIMITED	1636967	-1627.14	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing Long Term Support - Nursing	
CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773	14863.00	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION CHAIGELEY EDUCATIONAL FOUNDATION	1638773		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5870		
					Specialist Contracts & Fees	
CHAIGELEY EDUCATIONAL FOUNDATION	1638773	-3333.00	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
CHANGE GROW LIVE (CGL)	1633569	649056.04		P4019	Hired or Contracted services	III ecoverable VAI
CHANGE GROW LIVE (CGL)	1636969		FAMILIES & WELL BEING	P4019	Hired or Contracted services Hired or Contracted services	
CHAPELGATE SERVICES LIMITED	1633832		TRANSFORMATION & RESOURCES	H4050	Grants & Subscriptions	
CHAPELGATE SERVICES LIMITED	1633832		TRANSFORMATION & RESOURCES	H4050	Grants & Subscriptions	
CHAPELGATE SERVICES LIMITED CHAPELGATE SERVICES LIMITED	1633832	915.00	TRANSFORMATION & RESOURCES	H4050	Grants & Subscriptions Grants & Subscriptions	
CHAPELGATE SERVICES LIMITED CHAPELGATE SERVICES LIMITED	1633832	1200.00	TRANSFORMATION & RESOURCES	H4050	Grants & Subscriptions Grants & Subscriptions	
CHAPELGATE SERVICES LIMITED CHAPELGATE SERVICES LIMITED	1633832	1150.00	TRANSFORMATION & RESOURCES	H4050	Grants & Subscriptions Grants & Subscriptions	
CHAPELGATE SERVICES LIMITED CHAPELGATE SERVICES LIMITED	1633832		TRANSFORMATION & RESOURCES	H4050	Grants & Subscriptions Grants & Subscriptions	
CHARLES STEPHENS FUNERAL DIRECTORS	1634093		FAMILIES & WELL BEING	E9962	Grants & Subscriptions	
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1636589		REGENERATION & ENVIRONMENT	H2260	Equipment, Furniture & Materials	
CHARTERED INSTITUTE OF PURCHASING & SUPPLY	1639599	4536.00	TRANSFORMATION & RESOURCES	F4800	Training Expenses	
CHASTON HOUSE LIMITED	1636973		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
CHASTON HOUSE LIMITED	1636973		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
CHEADLE ROYAL HOSPITAL SCHOOL	1637690		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL	1637690		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL	1638028	1925.00	FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL	1638028	3587.50	FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL	1638028		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL	1638774		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL CHEADLE ROYAL HOSPITAL SCHOOL	1638774		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL CHEADLE ROYAL HOSPITAL SCHOOL	1638774			E5360	Adj's With Other Lea	1
CHEADLE ROYAL HOSPITAL SCHOOL CHEADLE ROYAL HOSPITAL SCHOOL	1638774		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	1
CHEADLE ROYAL HOSPITAL SCHOOL	1638774		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHESCOMBE TRUST LTD	1636974		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHESCOMBE TRUST LTD CHESCOMBE TRUST LTD	1636974		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHESCOMBE TRUST LTD CHESCOMBE TRUST LTD	1636974		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHESCOMBE TRUST LTD	1636974		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHESCONNE TROST ETD CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1636161		FAMILIES & WELL BEING	E9535	Hired or Contracted services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1636590		FAMILIES & WELL BEING	S6160	Hired or Contracted services Hired or Contracted services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1636590		FAMILIES & WELL BEING	S6160	Hired or Contracted services Hired or Contracted services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1633571			P4192	Payments to Other Agencies	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1636590		FAMILIES & WELL BEING	S6160	Hired or Contracted services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1636590		FAMILIES & WELL BEING	S6160	Hired or Contracted services Hired or Contracted services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1639326		TRANSFORMATION & RESOURCES	H4090	Grants & Subscriptions	
CHESHIRE & WIRKAL PARTNERSHIP NHS FOUNDATION TRUST	1636384		FAMILIES & WELL BEING	E6221	Hired or Contracted services	
CHESHIRE RES HOMES TRUST	1636975	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESHIRE RES HOMES TRUST	1636975	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESHIRE RES HOMES TRUST	1636975		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
CHESHIRE RES HOMES TRUST	1636975		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESHIRE RES HOMES TRUST	1636975		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESHIRE RES HOMES TRUST	1636975	828.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
CHESHIRE TURF MACHINERY	1635796		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	
CHESHIRE WEST & CHESTER COUNCIL	1639163		TRANSFORMATION & RESOURCES	P1042	Training	
CHESHIRE WEST & CHESTER COUNCIL	1637691		TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing	
CHESHIRE WEST & CHESTER COUNCIL	1639601		FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHESHIRE WEST & CHESTER COUNCIL-CBS ACCOUNT	1639602	872.00	FAMILIES & WELL BEING	E6529	Care Provision	
CHESTER DIOCESAN BRD OF EDUC	1633834	60000.00	CHILDREN & YOUNG PEOPLE	C2007	Contractors - Main	
CHESTRUT HOUSE	1636976		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESTNUT HOUSE CHESTNUT HOUSE	1636976		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	
CHOICE LIMITED	1636977		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHOICE LIMITED	1636977	3672.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
CHOICE LIMITED CHRIST THE KING PRE SCHOOL	1634312		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
CHRIST THE KING PRE SCHOOL	1634312		FAMILIES & WELL BEING	E1170	Early Years Prov Syr	
CIPFA	1636163		TRANSFORMATION & RESOURCES	D2020	Grants & Subscriptions	
CIPFA BUSINESS LTD	1638990		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4800	Grants & Subscriptions Grants & Subscriptions	
CIRRUS RESEARCH PLC	1635667		REGENERATION & ENVIRONMENT	H2260	Equipment, Furniture & Materials	
CIRRUS RESEARCH PLC	1635667		REGENERATION & ENVIRONMENT	H2260	Equipment, Furniture & Materials Equipment, Furniture & Materials	1
CIVICA UK LIMITED	1639607		TRANSFORMATION & RESOURCES	F6000	Communications & Computing	1
CJ CHARLES HEATING PLUMBING & GAS	1634313		REGENERATION & ENVIRONMENT	C4457		1
CJ CHARLES HEATING PLUMBING & GAS CJ CHARLES HEATING PLUMBING & GAS	1635800		REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
		1990.00			Expenditure on Capital Grants	-
CLAIRE PARR CLARE PORTER-PHILLIPS	1634094		FAMILIES & WELL BEING	P4231 A1300	Hired or Contracted services	-
CLARE PURIER-PHILLIPS	1636991		TRANSFORMATION & RESOURCES		Legal Service Provider	1
	4 (20222					
CLASSIC CLEANING SERVICES	1639332		FAMILIES & WELL BEING	E1420	Cleaning & Domestic Supplies	
CLASSIC CLEANING SERVICES CLASSIC CLEANING SERVICES	1639332	621.00	FAMILIES & WELL BEING	E1420	Cleaning & Domestic Supplies	
CLASSIC CLEANING SERVICES		621.00 588.00				

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
CLOVER TECHNICAL SERVICES LTD	1639872	4187.10	TRANSFORMATION & RESOURCES	D2610	Repairs, alterations and maintenance	III ecoverable VAI
CLOVER TECHNICAL SERVICES LTD	1634859		TRANSFORMATION & RESOURCES	C0044	Contractors - Main	
CLS CARE SERVICES LIMITED	1636993		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1636993		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
COASTAL HEATING & PLUMBING LIMITED	1638058		REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
COGNITIVE NETWORK SOLUTIONS LIMITED	1636994	2400.00		P1042	Training	
COGS	1634860	600.00		B7553	Grants to Voluntary Organisations	
COLLEGE OF OCCUPATIONAL THERAPISTS	1639613		FAMILIES & WELL BEING	S6111	APT&C	
COMBINED CATERING SERVICES	1637696		TRANSFORMATION & RESOURCES	D3535	Repairs, alterations and maintenance	
COMBINED CATERING SERVICES COMBINED CATERING SERVICES	1635670		CHILDREN & YOUNG PEOPLE	C2928	Equipment	
COMBINED CATERING SERVICES	1635670	1043.10		C2928	Equipment	
COMBINED CATERING SERVICES	1635670	2361.60		C2928	Contractors - Main	
COMBINED CATERING SERVICES	1635670		CHILDREN & YOUNG PEOPLE	C2928	Equipment	
COMBINED CATERING SERVICES	1635670		CHILDREN & YOUNG PEOPLE	C2928	Equipment	
COMBINED CATERING SERVICES COMBINED CATERING SERVICES	1635670		CHILDREN & YOUNG PEOPLE	C2928	Equipment	
COMBINED CATERING SERVICES COMBINED CATERING SERVICES	1635670	2262.00		C2928	Equipment	
COMBINED CATERING SERVICES	1635670	582.00		C2928	Equipment	
COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE	1636594		FAMILIES & WELL BEING	L5410	Equipment, Furniture & Materials	
COMMUNITY ACTION WIRRAL	1636166		FAMILIES & WELL BEING	P4040	Grants to Voluntary Organisations	
COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL	1636166		FAMILIES & WELL BEING FAMILIES & WELL BEING	P4040	, 0	
		34714.40 16338.60			Grants to Voluntary Organisations	
COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL	1636999 1635803		FAMILIES & WELL BEING FAMILIES & WELL BEING	P4040 E5960	Grants to Voluntary Organisations	+
	1635803			E8740	Hired or Contracted services	
COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL	1636737		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5960	Hired or Contracted services	
					Hired or Contracted services	
COMMUNITY CARING LTD	1637000		FAMILIES & WELL BEING	S6111	Short Term Support - Other Short Term Care	
COMMUNITY CARING LTD	1633844	70479.47		S6111	Long Term Support - Community: Homecare	
COMMUNITY CARING LTD	1634865	82107.37	FAMILIES & WELL BEING	S6132	Long Term Support - Community: Homecare	1
COMMUNITY CARING LTD	1639616		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
COMMUNITY INTEGRATED CARE	1637002		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
COMMUNITY INTEGRATED CARE	1637002		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
COMMUNITY SUPPORTED LIVING LTD	1633580	45666.95		S6132	Long Term Support - Community: Supported Living	
COMMUNITY SUPPORTED LIVING LTD	1639617		FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	
COMPASS FOSTERING NORTH LIMITED	1639873		FAMILIES & WELL BEING	E7040	Care Provision	
COMPLETE NETWORK SERVICES LIMITED	1636167		TRANSFORMATION & RESOURCES	C0320	Computer - Hardware	
CONCERTO SUPPORT SERVICES LIMITED	1638066	9480.00		C0320	Contractors - Main	
CONSENSUS SUPPORT SERVICES LIMITED	1637003			S6121	Long Term Support - Nursing	
CONSENSUS SUPPORT SERVICES LIMITED	1637003		FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
CONSIDERATE CARE LIMITED	1637698		FAMILIES & WELL BEING	E7040	Care Provision	
CONTAINERCARE LIMITED	1639338		REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance	
CONTAINERCARE LIMITED	1639338		REGENERATION & ENVIRONMENT	L4976	Grounds Maintenance	
CONTAINERCARE LIMITED	1639338		REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance	
CONTINENTAL LANDSCAPES LIMITED	1639618	1211.00	REGENERATION & ENVIRONMENT	H7140	Repairs, alterations and maintenance	
CONWY COUNTY BOROUGH COUNCIL	1638997		FAMILIES & WELL BEING	E5730	Care Provision	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	705.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
COPPER BEECH RESIDENTIAL HOME	1637005	-828.00	BALANCE SHEET	00000	Continuing Health Recovery from PCT	
COPPER BEECH RESIDENTIAL HOME	1637005	828.00		S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	1
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	1
COLLEGE DECOLUTION FOR THE FORME	1007000	020.00		20173	eong remi support mesidential	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
COPPER BEECH RESIDENTIAL HOME	1637005	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	III CCOVCIUDIC VAI
COPPER BEECH RESIDENTIAL HOME	1637005	828.00		S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	828.00		S6143	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	828.00		S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	828.00		S6162	Long Term Support - Residential	
COPPER BEECH RESIDENTIAL HOME	1637005	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	+
COPPER BEECH RESIDENTIAL HOME	1637005	828.00	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	-
COPPER BEECH RESIDENTIAL HOME	1637005	900.00		S6143	Long Term Support - Residential	-
COPPER BEECH RESIDENTIAL HOME	1637005	900.00		S6167	Long Term Support - Residential	-
COPPER FIELD RESIDENTIAL HOME	1637006	647.43		S6166	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1637006	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	-
COPPER FIELD RESIDENTIAL HOME	1637006	647.43		S6162	Long Term Support - Residential	_
COPPER FIELD RESIDENTIAL HOME	1637006	647.43		S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1637006	647.43		S6162	Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	647.43		S6143	Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	647.43		S6162	Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	824.00		S6162	Long Term Support - Nursing	+
COPPER FIELD RESIDENTIAL HOME	1637006	824.00	FAMILIES & WELL BEING	S6162	Long Term Support - Nursing	+
COPPER FIELD RESIDENTIAL HOME	1637006	828.00		S6166	Long Term Support - Nursing Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	828.00		S6162	Long Term Support - Residential Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006	828.00		S6162		+
		828.00			Long Term Support - Residential	+
COPPER FIELD RESIDENTIAL HOME	1637006			S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1637006	828.00 828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	-
COPPER FIELD RESIDENTIAL HOME	1637006		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	_
COPPER FIELD RESIDENTIAL HOME	1637006	828.00		S6162	Long Term Support - Residential	-
COPPER FIELD RESIDENTIAL HOME	1637006	828.00		S6121	Long Term Support - Residential	_
COPPER FIELD RESIDENTIAL HOME	1637006	828.00		S6143	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1637006	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
CORAMBAAF ADOPTION & FOSTERING ACADEMY	1633581	5961.37		E7041	Payments to Other Local Authorities	
CORAMBAAF ADOPTION & FOSTERING ACADEMY	1636738	4437.26		E7041	Communications & Computing	
CORONA ENERGY LIMITED	1636390	778.80		L3170	Gas	
CORONA ENERGY LIMITED	1636390	2907.60		L3170	Gas	
CORONA ENERGY LIMITED	1636390	2832.05	REGENERATION & ENVIRONMENT	L3950	Gas	
CORONA ENERGY LIMITED	1636390	1936.33		L2430	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D3534	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2550	Gas	
CORONA ENERGY LIMITED	1636390	-622.86		D2610	Gas	
CORONA ENERGY LIMITED	1636390	-638.94	TRANSFORMATION & RESOURCES	D2610	Gas	
CORONA ENERGY LIMITED	1636390	-595.38		D2610	Gas	
CORONA ENERGY LIMITED	1636390	-619.94		D2610	Gas	
CORONA ENERGY LIMITED	1636390	-676.55		D2610	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2610	Gas	
CORONA ENERGY LIMITED	1636390	-590.54	TRANSFORMATION & RESOURCES	D2610	Gas	
CORONA ENERGY LIMITED	1636390	-560.18		D2610	Gas	_
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2610	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	L3720	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D3502	Gas	
CORONA ENERGY LIMITED	1636390	1350.06		D3520	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D3522	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2510	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2510	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	L3320	Gas	
CORONA ENERGY LIMITED	1636390	10812.34	FAMILIES & WELL BEING	L3240	Gas	
CORONA ENERGY LIMITED	1636390	5438.16	TRANSFORMATION & RESOURCES	D3533	Gas	
CORONA ENERGY LIMITED	1636390	7988.52	TRANSFORMATION & RESOURCES	D3536	Gas	
CORONA ENERGY LIMITED	1636390	5061.98	FAMILIES & WELL BEING	L3030	Gas	
CORONA ENERGY LIMITED	1636390	2563.33	TRANSFORMATION & RESOURCES	D3537	Gas	
CORONA ENERGY LIMITED	1636390	2268.10	TRANSFORMATION & RESOURCES	D2520	Gas	
CORONA ENERGY LIMITED	1636390	1150.43		D2630	Gas	
CORONA ENERGY LIMITED	1636390	4695.35	TRANSFORMATION & RESOURCES	D2550	Gas	
CORONA ENERGY LIMITED	1636390	525.12		E8660	Gas	1
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2620	Gas	+
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D3508	Gas	+
					1	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
CORONA ENERGY LIMITED	1636390		REGENERATION & ENVIRONMENT	L4950	Gas	III ecoverable VAI
CORONA ENERGY LIMITED	1636390		REGENERATION & ENVIRONMENT	L4974	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	E1420	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	S5110	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	E7491	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	S5210	Gas	
CORONA ENERGY LIMITED	1636390	687.72	FAMILIES & WELL BEING	E1430	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	E6763	Gas	
CORONA ENERGY LIMITED	1636390		FAMILIES & WELL BEING	S5340	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	D2680	Gas	
CORONA ENERGY LIMITED	1636390	544.85	TRANSFORMATION & RESOURCES	D2660	Gas	
CORONA ENERGY LIMITED	1636390	1654.56	TRANSFORMATION & RESOURCES	D2650	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	T4020	Gas	
CORONA ENERGY LIMITED	1636390		TRANSFORMATION & RESOURCES	T4020	Gas	
CORONA ENERGY LIMITED	1636390		REGENERATION & RESOURCES	L2470	Gas	
CORONA ENERGY LIMITED	1636390	720.78	TRANSFORMATION & RESOURCES	L5300	Gas	
CORONA ENERGY LIMITED	1636596	2976.95	FAMILIES & WELL BEING	L3170	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	L3170	Gas	
CORONA ENERGY LIMITED	1636596		REGENERATION & ENVIRONMENT	L3950	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596		REGENERATION & ENVIRONMENT	L2430	Gas	
CORONA ENERGY LIMITED	1636596	7278.92	TRANSFORMATION & RESOURCES	D3534	Gas	
CORONA ENERGY LIMITED	1636596	7278.92 853.56	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D3534 D2550	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2610	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	L3720	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D3502	Gas	
CORONA ENERGY LIMITED	1636596	1288.03	TRANSFORMATION & RESOURCES	D3520	Gas	+
CORONA ENERGY LIMITED	1636596	1180.99	TRANSFORMATION & RESOURCES	D3520	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2510	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2510	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	L3320	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596	10522.52	FAMILIES & WELL BEING	L3240	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D3533	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D3536	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	L3030	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D3537	Gas	
CORONA ENERGY LIMITED	1636596	2137.52	TRANSFORMATION & RESOURCES	D2520	Gas	
CORONA ENERGY LIMITED	1636596	1096.03	TRANSFORMATION & RESOURCES	D2630	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2550	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	E8660	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2620	Gas	
CORONA ENERGY LIMITED	1636596	523.08	TRANSFORMATION & RESOURCES	D2530	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D3508	Gas	
CORONA ENERGY LIMITED	1636596		REGENERATION & ENVIRONMENT	L4950	Gas	
CORONA ENERGY LIMITED	1636596		REGENERATION & ENVIRONMENT	L4974	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	E1420	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596	693.84	FAMILIES & WELL BEING	S5110	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	E7491	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	S5210	Gas	
CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1430	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596		FAMILIES & WELL BEING	E6763	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1636596	538.14	FAMILIES & WELL BEING	S5340	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2680	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES	D2660	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	D2650	Gas	
CORONA ENERGY LIMITED	1636596		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	T4020	Gas	
CORONA ENERGY LIMITED	1636596	2308.52	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	T4020	Gas	
CORONA ENERGY LIMITED	1636596	690.05		L5300	Gas	
CORONA HOUSE	1637007		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
CORONA HOUSE	1637007		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133		
CORONA HOUSE	1637007		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133	Long Term Support - Residential	+
		828.00 828.00			Long Term Support - Residential	
CORDONATE CHITHER HANTED	1637007 1633846		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133 P4201	Long Term Support - Residential	
CORPORATE CULTURE LIMITED					Consultants Fees	
COTTRELL ELECTRICAL SERVICES	1636391		CHILDREN & YOUNG PEOPLE	C2815	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1636391		CHILDREN & YOUNG PEOPLE	C2815	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1639880 1639171		CHILDREN & YOUNG PEOPLE TRANSFORMATION & RESOURCES	C1611 L5300	Contractors - Main Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES						

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
COTTRELL ELECTRICAL SERVICES	1635804	1380.06		C2815	Contractors - Main	in coverable viii
COTTRELL ELECTRICAL SERVICES	1636391		TRANSFORMATION & RESOURCES	C0034	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1639621		TRANSFORMATION & RESOURCES	D2550	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1639341		CHILDREN & YOUNG PEOPLE	C2815	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1639341		CHILDREN & YOUNG PEOPLE	C2815	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1639621	1653.18		C2815	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1639621	826.23	CHILDREN & YOUNG PEOPLE	C2815	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1639880		CHILDREN & YOUNG PEOPLE	C2815	Contractors - Main	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010	828.00		S6131	Long Term Support - Residential	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
COURSECHANGE LIMITED 1/A GRANGE NORSING HOME	1637010		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	†
COURSECHANGE LIMITED 1/A GRANGE NORSING HOME	1637010	910.00		S6141	Long Term Support - Nursing	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	1637010		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	+
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	737.00		S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1140.00		S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	737.00		S6167	Long Term Support - Nursing	+
COURT NURSING HOME	1637011		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
COURT NURSING HOME	1637011		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011	-996.00		S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6132		
COURT NURSING HOME	1637011	-2324.00		S6132	Long Term Support - Nursing Long Term Support - Nursing	+
COURT NURSING HOME COURT NURSING HOME	1637011		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	+
						+
COURT NURSING HOME COURT NURSING HOME	1637011 1637011		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6167 S6132	Long Term Support - Nursing	+
COURT NURSING HOME	1637011		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6167	Long Term Support - Nursing	
		-2267.56			Long Term Support - Nursing	
COURT NURSING HOME	1637011 1637011		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6167	Long Term Support - Nursing	+
	102/011	2207.56		S6132	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1627011	1070 00				1
COURT NURSING HOME	1637011		FAMILIES & WELL BEING			i i
COURT NURSING HOME COURT NURSING HOME	1637011	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME COURT NURSING HOME COURT NURSING HOME	1637011 1637011	-2267.56 -2324.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6167 S6132	Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011 1637011 1637011	-2267.56 -2324.00 -2324.00	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	S6167 S6132 S6132	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
COURT NURSING HOME	1637011 1637011 1637011 1637011	-2267.56 -2324.00 -2324.00 -2267.56	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6167 \$6132 \$6132 \$6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011 1637011 1637011 1637011 1637011	-2267.56 -2324.00 -2324.00 -2267.56 2267.56	FAMILIES & WELL BEING	\$6167 \$6132 \$6132 \$6167 \$6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011 1637011 1637011 1637011 1637011 1637011	-2267.56 -2324.00 -2324.00 -2267.56 2267.56 1876.00	FAMILIES & WELL BEING	\$6167 \$6132 \$6132 \$6167 \$6167 \$6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011 1637011 1637011 1637011 1637011	-2267.56 -2324.00 -2324.00 -2267.56 2267.56 1876.00 -2324.00	FAMILIES & WELL BEING	\$6167 \$6132 \$6132 \$6167 \$6167	Long Term Support - Nursing	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	\$6132	Long Term Support - Nursing	medoverable viti
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1876.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2324.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1876.00		S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2324.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1876.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011			S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2324.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1876.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2324.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1876.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2324.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1876.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	-2324.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1133.78	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	1133.78	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURT NURSING HOME	1637011	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
COURT NURSING HOME	1637011	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00		S6133	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00		S6132	Long Term Support - Nursing	
COURT NURSING HOME	1637011	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
COURTNEY PINE	1634100		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
COURTYARD CONTINUING CARE LIMITED	1634871	-1124.38		E6529	Care Provision	
COURTYARD CONTINUING CARE LIMITED	1634871	3387.26	FAMILIES & WELL BEING	E6529	Care Provision	
COURTYARD CONTINUING CARE LIMITED	1638068	3337.43	FAMILIES & WELL BEING	E6529	Care Provision	
COVERAGE CARE SERVICES LIMITED	1637012	1100.00		S6121	Long Term Support - Residential	
COVERAGE CARE SERVICES LIMITED	1637012	1100.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86		S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86		S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86		S6142	Short Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013	647.43		S6142	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86		S6132	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	647.43		S6141	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86		S6141	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	711.86		S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	-824.00		S6142	Long Term Support - Residential	
	1637013	906.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	103/013	300.00	TANTIELES & TALLE SELITO	30172	Long Term Support Hursing	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	inecoverable van
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing Short Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013	828.00		S6142	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013	828.00		S6141	Long Term Support - Residential	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Nesidential Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	910.00		S6142	Long Term Support - Nursing Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013	910.00		S6131	Long Term Support - Nursing	
COZEE CARE HOMES LTD	1637013		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
CRAEGMOOR FACILITIES COMPANY LIMITED	1639343		FAMILIES & WELL BEING	E5944	Special Educ Needs Top Ups	
CRAEGMOOR FACILITIES COMPANY LIMITED CRAEGMOOR FACILITIES COMPANY LIMITED	1637015		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121		1
CRAEGMOOR FACILITIES COMPANY LIMITED CRAEGMOOR FACILITIES COMPANY LIMITED	1637015		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	+
CRAEGMOOR FACILITIES COMPANY LIMITED CRAEGMOOR FACILITIES COMPANY LIMITED	1637015		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
CRAEGMOOR FACILITIES COMPANY LIMITED CRAEGMOOR FACILITIES COMPANY LIMITED	1637015		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CRAEGMOOR FACILITIES COMPANY LIMITED	1637014		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CRAEGMOOR FACILITIES COMPANY LIMITED CRAEGMOOR FACILITIES COMPANY LIMITED	1637014		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1636740	1193.00		E6280	Hired or Contracted services	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1636740	3468.00	FAMILIES & WELL BEING	E6280	Hired or Contracted services	
CROSS ROADS CARE CHESTINE MARCHESTER & MERSETSIDE	1636740		FAMILIES & WELL BEING	E6280	Hired or Contracted services Hired or Contracted services	
CROWN BUILDING MAINTENANCE	1637017		FAMILIES & WELL BEING	P4201	Consultants Fees	
CRYSTAL CARE SOLUTIONS LIMITED	1639345		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1639345		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1639345		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1639345		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1639345		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1639345		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1633585	2895.00	FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1633585		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1633585		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1637018		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1637018		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1637018	2837.10	FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1637018		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1637018		FAMILIES & WELL BEING	E7040	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	1637018		FAMILIES & WELL BEING	E7040	Care Provision	
CSL DUALCOM LIMITED	1639886		TRANSFORMATION & RESOURCES	F6000	Cash Collection Fees	
CSL DUALCOM LIMITED	1634102	592.62	TRANSFORMATION & RESOURCES	F6000	Cash Collection Fees Cash Collection Fees	
CTC PSYCHOLOGICAL SERVICES	1633848		FAMILIES & WELL BEING	E6523	Care Provision	
CULLEN BUILDING COMPANY LIMITED	1633849		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
CULLEN BUILDING COMPANY LIMITED	1634320		FAMILIES & WELL BEING	S3360	Equipment, Furniture & Materials	
CUMBERLAND SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	1634104		FAMILIES & WELL BEING	E7040	Care Provision	
CURETON GAS SERVICE LIMITED	1634874		REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
CWE SOLUTIONS LIMITED	1634323		TRANSFORMATION & RESOURCES	P1001	Communications & Computing	1
CYCLING PROJECTS LIMITED	1637019		FAMILIES & WELL BEING	P4250	Hired or Contracted services	
D&R SERVICES (NW) LIMITED	1639624		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
D&R SERVICES (NW) LIMITED	1639624		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants Expenditure on Capital Grants	
DAISY & JAKE DAY NURSERY LIMITED	1634326	1891.50	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DAISY & JAKE DAY NURSERY LIMITED	1634325		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DAISY & JAKE DAY NURSERY LIMITED	1634327		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DAISY & JAKE DAY NORSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1634328		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1634324		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170 E1170		
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED		10799.17			Early Years Prov 2yr	-
	1634326		FAMILIES & WELL BEING	E1170 E1170	Early Years Prov 3yr Early Years Prov 3yr	+
	162/225	10500 20				
DAISY & JAKE DAY NURSERY LIMITED	1634325		FAMILIES & WELL BEING			
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1634327	16183.05	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1634327 1634328	16183.05 3817.54	FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170 E1170	Early Years Prov 3yr Early Years Prov 3yr	
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1634327	16183.05 3817.54 1505.40	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
DAISY & JAKE DAY NURSERY LIMITED	1634325	9556.95	FAMILIES & WELL BEING	F1170	Early Years Prov 4yr	III CCOVCIUDIC VAI
DAISY & JAKE DAY NURSERY LIMITED	1634327		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DAISY & JAKE DAY NURSERY LIMITED	1634328		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DAISY DAY NURSERY	1634329		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DAISY DAY NURSERY	1634329		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DAISY DAY NURSERY	1634329		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020			S6133	Long Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
DALESIDE NORSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
DALESIDE NORSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
DALESIDE NORSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6132	Short Term Support - Residential Short Term Support - Nursing	
DALESIDE NORSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1637020	828.00		S6133	Long Term Support - Nursing Long Term Support - Residential	+
DALESIDE NORSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Residential Long Term Support - Residential	
DALESIDE NORSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
DALESIDE NORSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020	910.00		S6133	Long Term Support - Nursing	
DALESIDE NORSING HOME LIMITED	1637020	910.00		S6133	Long Term Support - Nursing Long Term Support - Nursing	
DALESIDE NORSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DALESIDE NORSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1637020		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
DANIEL CLARE	1637702		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
DANIELE DAY NURSERIES LIMITED	1634330		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DANIELLE DAY NURSERIES LIMITED	1634330		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DANIELLE DAY NURSERIES LIMITED	1634330	752.70	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DANTE FIRE & SECURITY LIMITED	1639002	785.99	TRANSFORMATION & RESOURCES	D2510	Equipment, Furniture & Materials	
DANTE FIRE & SECURITY LIMITED	1639173		TRANSFORMATION & RESOURCES	D2000	Equipment, Furniture & Materials	
DANTE FIRE & SECURITY LIMITED	1635969		TRANSFORMATION & RESOURCES	D2510	Repairs, alterations and maintenance	
DANTE FIRE & SECURITY LIMITED	1639173		REGENERATION & ENVIRONMENT	L4820	Repairs, alterations and maintenance	
DANTE FIRE & SECURITY LIMITED	1639625	582.00	TRANSFORMATION & RESOURCES	D2620	Repairs, alterations and maintenance	
DANTE FIRE & SECURITY LIMITED	1639625	3826.79	CHILDREN & YOUNG PEOPLE	C2900	Contractors - Main	
DANTE FIRE & SECURITY LIMITED	1639625		TRANSFORMATION & RESOURCES	D2540	Repairs, alterations and maintenance	
DANTE FIRE & SECURITY LIMITED	1634331		CHILDREN & YOUNG PEOPLE	C0916	Contractors - Main	
DARREN BRETT PRITCHARD	1634332		FAMILIES & WELL BEING	P4231	Hired or Contracted services	
DATA CENTRE RESPONSE LIMITED	1639626	7646.40	TRANSFORMATION & RESOURCES	F4410	Equipment, Furniture & Materials	
DAVE OWINGS T/A HACKNEY DIRECT	1633589			E5730	Care Provision	
DAVE OWINGS T/A HACKNEY DIRECT	1635675		FAMILIES & WELL BEING	E5730	Care Provision	
DAVE OWINGS T/A HACKNEY DIRECT	1639887		FAMILIES & WELL BEING	E5730	School Transport - Primary	
DAVID LEWIS.	1637032		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1637032	2709.98	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1637032		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1637032		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1637032		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
DAVID LEWIS.	1637032		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1637032	1817.68	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
DAVID LEWIS.	1637032		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
DAVID PHILLIPS FURNITURE LIMITED	1634889	593.57	TRANSFORMATION & RESOURCES	F6050	Discretionary Relief	
DAVID WILLIAM BOWDLER T/A BOWDLER MEDPSY LIMITED	1636396		FAMILIES & WELL BEING	E6010	Hired or Contracted services	
DAVID WILLIAM BOWDLER 1/A BOWDLER MEDPSY LIMITED	1636396		FAMILIES & WELL BEING	E6010	Hired or Contracted services Hired or Contracted services	
DAVY LIVER LTD	1634333	1096.45	FAMILIES & WELL BEING	S5600	Care Provision	
DAVY LIVER LTD	1634333		FAMILIES & WELL BEING	S5600	Care Provision	
DAWNS CHILDMINDING - DAWN FORD	1634334		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DAY LEWIS PLC	1636397		FAMILIES & WELL BEING FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
DCLG	CHAPS		BALANCE SHEET	00000		
					Other Non - Specific Grants	
DCLG	CHAPS	5018.22	BALANCE SHEET	00000	Cap Rects Set Aside	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
DDA RAMPS & ADAPTIONS LTD	1635676	540.00	FAMILIES & WELL BEING	\$3360	Equipment, Furniture & Materials	III CCOVCIUDIC VAI
DEAFNESS SUPPORT NETWORK	1633591	2628.92	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
DELL SOFTWARE INTERNATIONAL LTD	1636604		TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
DEREK BLOCK CONCERT PROMOTIONS LIMITED	1635972		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
DEREKS BUILDING SERVICES LIMITED	1633854	1720.00	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
DEREKS BUILDING SERVICES LIMITED	1638099		REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
DERWEN COLLEGE	1637043	676.26	FAMILIES & WELL BEING	\$6121	Long Term Support - Residential	
DERWEN COLLEGE	1637043	676.26	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DEVIL DESIGN LIMITED	1638100	545.00	FAMILIES & WELL BEING	P4201	Consultants Fees	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	\$6133	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	647.43	FAMILIES & WELL BEING	S6132		
DEVONSHIRE MANOR HOMES LIMITED	1637044	828.00	FAMILIES & WELL BEING	S6132 S6133	Long Term Support - Residential Long Term Support - Residential	+
DEVONSHIRE MANOR HOMES LIMITED	1637044	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED DEVONSHIRE MANOR HOMES LIMITED	1637044	828.00	FAMILIES & WELL BEING	S6132		
DEVONSHIRE MANOR HOMES LIMITED	1637044	828.00	FAMILIES & WELL BEING	S6132 S6133	Long Term Support - Residential Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED DEVONSHIRE MANOR HOMES LIMITED	1637044	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED		828.00			3 11	-
	1637044		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED DEVONSHIRE MANOR HOMES LIMITED	1637044 1637044	828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
	1637044			S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED		828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1637044	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DIANE HALL	1634338	514.61	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DIANE HALL	1634338	514.61	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DISCLOSURE & BARRING SERVICES	1633594	8756.00	REGENERATION & ENVIRONMENT	A1700	Licensing	
DISCLOSURE & BARRING SERVICES	1633594	15224.00	REGENERATION & ENVIRONMENT	A1700	Licensing	
DOLPHIN MOBILITY LIMITED	1638103	9989.00	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
DONNA MARIE MORRIS	1634341	1678.50	FAMILIES & WELL BEING	P4231	Hired or Contracted services	
DR DAVID R ECCLES	1637054	772.00	FAMILIES & WELL BEING	S6211	Medical Service Provider	
DR JENNIFER ASHCROFT	1639004	815.42	TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
DR JENNIFER HOLMES	1633857		FAMILIES & WELL BEING	S6211	Medical Service Provider	
DRYDENS LIMITED	1636182	3041.00		F5110	Bailiffs	
DUCKLINGS DAY NURSERY	1634344	2364.38		E1170	Early Years Prov 2yr	
DUCKLINGS DAY NURSERY	1634343	5201.63	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
DUCKLINGS DAY NURSERY	1634344	5104.58	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DUCKLINGS DAY NURSERY	1634343	5360.15	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
DUCKLINGS DAY NURSERY	1634344	1511.77	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DUCKLINGS DAY NURSERY	1634343	2342.35	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
DUNDORAN NURSING HOME	1637057	2100.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	2100.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	2100.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	2100.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	1218.80	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	1218.80	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DUNDORAN NURSING HOME	1637057	705.57	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
DUNDORAN NURSING HOME	1637057	647.43	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057	670.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1637057		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	1
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Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
DUNDORAN NURSING HOME	1637057	589.60	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	-2324.00		S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	828.00		S6132	Long Term Support - Natishig Long Term Support - Residential
DUNDORAN NURSING HOME	1637057	828.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1637057	900.00		S6142	Short Term Support - Residential
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1637057	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1637057	942.00		S6132	Long Term Support - Nursing Long Term Support - Nursing
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1637057	942.00		S6132	Long Term Support - Nursing Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	942.00		S6132	Long Term Support - Nursing
		753.60			
DUNDORAN NURSING HOME	1637057			S6132	Long Term Support - Nursing
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1637057	942.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
	1637057	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	942.00		S6142	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	942.00		S6142	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	942.00		S6142	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	942.00		S6166	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057	942.00		S6131	Long Term Support - Nursing
DUNDORAN NURSING HOME	1637057		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
E A BECK	1633596		FAMILIES & WELL BEING	E5730	School Transport - Special
E A BECK	1635681	18037.81	FAMILIES & WELL BEING	E5730	School Transport - Secondary
E A BECK	1639893		FAMILIES & WELL BEING	E5730	School Transport - Secondary
E A REED & SONS	1636606	33984.90		C3283	Contractors - Main
E A REED & SONS	1633860		REGENERATION & ENVIRONMENT	L4972	Equipment, Furniture & Materials
E A REED & SONS	1633860		REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
E A REED & SONS	1633860		REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance
E A REED & SONS	1633860		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
E A REED & SONS	1635682	_	REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
E A REED & SONS	1633860		REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
EACS LIMITED	1639632		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses
EARLY DAYS CHILD CARE CENTRE	1634345		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
EARLY DAYS CHILD CARE CENTRE	1634345	6465.55	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
EASY-GATE LTD	1637712	_	REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance
ECLIPSE ACCESS SOLUTIONS LTD	1638114	3015.00		C4117	Expenditure on Capital Grants
ECOLOGICAL LAND MANAGMENT LTD	1633598		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
EDF ENERGY 1 LIMITED	1639177		TRANSFORMATION & RESOURCES	D3535	Electricity
EDF ENERGY 1 LIMITED	1639177	6122.14	TRANSFORMATION & RESOURCES	D3537	Electricity
EDF ENERGY 1 LIMITED	1639177	_	TRANSFORMATION & RESOURCES	D3530	Electricity
EDF ENERGY 1 LIMITED	1639177		TRANSFORMATION & RESOURCES	D2540	Electricity
EDF ENERGY 1 LIMITED	1639177		TRANSFORMATION & RESOURCES	D2520	Electricity
EDF ENERGY 1 LIMITED	1639177	6376.91		D2540	Electricity
EDF ENERGY 1 LIMITED	1639177		TRANSFORMATION & RESOURCES	D3533	Electricity
EDF ENERGY 1 LIMITED	1639177	11870.96		D3534	Electricity
EDF ENERGY 1 LIMITED	1639177		TRANSFORMATION & RESOURCES	D2510	Electricity
EDF ENERGY 1 LIMITED	1639177		TRANSFORMATION & RESOURCES	D2530	Electricity
EDF ENERGY 1 LIMITED	1639177	3366.66	REGENERATION & ENVIRONMENT	L3950	Electricity
EDF ENERGY 1 LIMITED	1639177	5741.28	REGENERATION & ENVIRONMENT	L3950	Electricity
EDF ENERGY 1 LIMITED	1639177	4850.42	TRANSFORMATION & RESOURCES	D3536	Electricity
EDF ENERGY 1 LIMITED	1639895	647.50	REGENERATION & ENVIRONMENT	C6920	Miscellaneous
EDSENTIAL	1639007	12958.02	FAMILIES & WELL BEING	E6600	Clothes, Uniform & Laundry
EDSENTIAL	CHAPS	472664.00	CHILDREN & YOUNG PEOPLE	E9590	Schools - Recharges within a Department
EFFECTIVE TRAINING & DEVELOPMENT LIMITED	1634350		TRANSFORMATION & RESOURCES	P1042	Training
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Trick Tric	Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
The Common Assemble (1972) The Common Ass	11						medoverable vvii
			3360.00				
Cold Cold Cold Cold Cold Cold Cold Cold							
1995 1995							
1970 1970							
1,000.00 1,000.00							
1,000,000,000,000,000,000,000,000,000,0							
MARKED ALL LANTENCES (ALC) 12,1270 12,12							
MARING ALL LIANTECKE (ALA) 15/1070 15/10							
MIRACE AL LIAMTEDIA GAS) 187000 1875 OF FAMORY S. PATE (18700) 1875 OF FAMORY S. PATE (1870							
MARKET ALL LUMPTICOLA SUADE 1879 1881-54 PANICES SWILL SWING 1879 1881-54 PANICES SWILL SWING 1870 1							
MARCA EL ALMETICION (SAS) 1387-50 1387-5							
MINISTER LIGHTED (LIGHE CASE) 1,000 1,						0	
MARSCA CAL LIARTECURE/VA & LIFETY/STUSY 15777 15115 AUGUST &							
MARCA CALLINITEGUIDE/MA A MELTERS DO 18.7717 18.3.15 AMARUE & WOLL BIRDS 50.02 100 mg fer s spoort forming 100 mg							
MARIAGE ALL LIMETER (LIMENT) 153866 2753. ER MARIAGE & MULE RIPRE 5021 Long Frem Septent Community Septent Community From Community Septent Septent Community Septent Community Septent Community Septent Community Septent Community S							
MARIACE ALL INTERFEDENCE AS UNITED SECTION 533788 2427.375 2446.415 2447.115							
MIRICA CAL LIMITED/CUSPANA MILETATYS USC) 5069788 22027 15 FAMILES & WILL BRING FROM Care Provides MIRICA CAL LIMITED/CUSPANA MILETATYS USC) 5069788 16313 16 FAMILES & MIRICA CAL LIMITED FROM Care Provides MIRICA CAL LIMITED MIRICA CALL CALL CALL CALL CALL CALL CALL C							
MIRONACE ALL LIMETECTURE OF WITH STATES AND STATES AN							
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AIRFIELD HEALTHCARE LTD 1637080 647.43 FAMILIES & WELL BEING 56131 Long Term Support - Residential AIRFIELD HEALTHCARE LTD 1637080 711.86 FAMILIES & WELL BEING 56141 Long Term Support - Nursing AIRFIELD HEALTHCARE LTD 1637080 711.86 FAMILIES & WELL BEING 56141 Long Term Support - Nursing AIRFIELD HEALTHCARE LTD 1637080 711.86 FAMILIES & WELL BEING 56132 Short Term Support - Nursing AIRFIELD HEALTHCARE LTD 1637080 828.00 FAMILIES & WELL BEING 56131 Long Term Support - Residential AIRFIELD HEALTHCARE LTD 1637080 910.00 FAMILIES & WELL BEING 56131 Long Term Support - Nursing AIRFIELD HEALTHCARE LTD 1637080 910.00 FAMILIES & WELL BEING 56141 Long Term Support - Nursing AIRFIELD HEALTHCARE LTD 56141 Long Term Support - Nursing			_		_		
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AIRFIELD HEALTHCARE LTD 1637080 910.00 FAMILIES & WELL BEING S6131 Long Term Support - Nursing AIRFIELD HEALTHCARE LTD 910.00 FAMILIES & WELL BEING S6141 Long Term Support - Nursing			_		_		
AIRFIELD HEALTHCARE LTD 1637080 910.00 FAMILIES & WELL BEING 56141 Long Term Support - Nursing	FAIRFIELD HEALTHCARE LTD						
	FAIRFIELD HEALTHCARE LTD					Long Term Support - Nursing	
AIRFIELD HEALTHCARE LTD 1637080 910.00 FAMILIES & WELL BEING S6131 Long Term Support - Nursing	FAIRFIELD HEALTHCARE LTD	1637080	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
	FAIRFIELD HEALTHCARE LTD	1637080	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
FAIRFIELD HEALTHCARE LTD	1637080	910.00		S6141	Long Term Support - Nursing	inecoverable van
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1637080	910.00		S6132	Short Term Support - Nursing	
FAMILIES@FAMILYCARE LIMITED	1639364		FAMILIES & WELL BEING	E7040	Care Provision	
FAMILIES@FAMILYCARE LIMITED	1639364		FAMILIES & WELL BEING	E7040	Care Provision	
FAMILIES@FAMILYCARE LIMITED	1639364		FAMILIES & WELL BEING	E7040	Care Provision	
FAMILIES@FAMILYCARE LIMITED	1639900		FAMILIES & WELL BEING	E7040	Care Provision	
FAMILY LINKS	1634114	4875.00	FAMILIES & WELL BEING	E1400	Training Expenses	
FAULTY TOWERS THE DINING EXPERIENCE LIMITED	1639901		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
FELIX KNIGHT LIMITED	1633869		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
FESTIVAL OF FIRSTS	1635568		TRANSFORMATION & RESOURCES	B7553		
FINDMEAGIFT.COM	CC		REGENERATION & ENVIRONMENT	B7553 B7547	Grants to Voluntary Organisations Equipment, Furniture & Materials	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1634362	3310.13	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	+
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1634362		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	1
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1634362		FAMILIES & WELL BEING	E1170	Early Years Prov Syr	
FIRST CLASS NURSERY SCHOOL (WIRKAL) LIMITED	1636412		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
FIRTREE HEALTHCARE LIMITED	1637084		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FIRTREE HEALTHCARE LIMITED	1637084	1070.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	-
FIRTREE HEALTHCARE LIMITED	1637084	931.80	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Residential	
FIRTREE HEALTHCARE LIMITED	1637084		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
FISHER GERMAN LLP	1636611		REGENERATION & ENVIRONMENT	H8050	Repairs, alterations and maintenance	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085			S6132		
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085			S6141	Short Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing Short Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
FLIGHTCARE LIMITED	1637085	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085	910.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	+
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	1
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
FLIGHTCARE LIMITED	1637085		FAMILIES & WELL BEING	S6142 S6141	Short Term Support - Nursing Short Term Support - Nursing	
FLOGAS BRITAIN LIMITED	1633605	661.07	FAMILIES & WELL BEING	E9420	Gas	
FORD WAY PROJECT	1634961		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
FORDIES MINI COACHES	1633607		FAMILIES & WELL BEING	E5730		
FORDIES MINI COACHES FORDIES MINI COACHES	1635685		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5730	School Transport - Primary	
FORDIES MINI COACHES FORDIES MINI COACHES	1639902		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5730	School Transport - Primary	
		2734.90 929.88			School Transport - Primary	-
FORENSIC TESTING SERVICE LIMITED	1635811		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	+
FORENSIC TESTING SERVICE LIMITED	1635979			A1300	Legal Service Provider	
FORENSIC TESTING SERVICE LIMITED	1636415	797.84	TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
TORUM HOUSING ASSOCIATION						
FORUM HOUSING ASSOCIATION	1636191		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1636191 1636191 1636191	13003.04	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	H7180 H7180 H7180	Grants Paid Grants Paid Grants Paid	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
FORUM HOUSING ASSOCIATION	1636191		REGENERATION & ENVIRONMENT	H7180	Grants Paid
FORUM HOUSING ASSOCIATION	1636191	7707.32		H7180	Grants Paid
FOSTER CARE ASSOCIATES LIMITED	1639904		FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	4380.30		E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	5980.33	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	-4239.00	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	4111.83	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	3412.94		E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904		FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	3317.00		E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1639904	4248.89	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115	4239.00	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115	4239.00		E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115	5787.41		E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115	4239.00	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115	3302.85	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115	3302.85	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE ASSOCIATES LIMITED	1634115		FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARE CO-OPERATIVE LTD	1638143	3609.02	FAMILIES & WELL BEING	E7040	Care Provision
FOSTER CARELINE LIMITED	1639646	4295.71		E7040	Care Provision
FOSTERING LIMITED	1638144	799.00	FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING LIMITED	1638144	799.00		E7040	Care Provision
FOSTERING LIMITED	1639012	799.00		E7040	Care Provision
FOSTERING PEOPLE LIMITED	1638145		FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING PEOPLE LIMITED	1638145	3096.90		E7040	Care Provision
FOSTERING SOLUTIONS LTD	1638146	5046.30	FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD	1638146	3407.10	FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD	1638146	3407.10		E7040	Care Provision
FOUR SEASONS HOMES NO 4 LIMITED	1637089	875.52		S6121	Long Term Support - Nursing
FOUR SEASONS HOMES NO 4 LIMITED	1637089	875.52		S6121	Long Term Support - Nursing
FRIENDS OF ASHTON PARK	1634966	1000.00		B7553	Grants to Voluntary Organisations
FRIENDS OF BIRKENHEAD COUNCIL KENNELS	1636192	8094.17		H2220	Grants & Subscriptions
FRIENDS OF BIRKENHEAD COUNCIL KENNELS	1633873	7986.04		H2220	Grants & Subscriptions
FRIENDS OF HOYLAKE AND MEOLS IN BLOOM	1634967	963.51		B7553	Grants to Voluntary Organisations
FRIENDS OF IRBY LIBRARY	1634968		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
FULLWOOD CARE	1637091		FAMILIES & WELL BEING	E7040	Care Provision
FUN TRAIN DAY NURSERY LTD	1634365	6147.38		E1170	Early Years Prov 2yr
FUN TRAIN DAY NURSERY LTD	1634365	4892.89	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
FUN TRAIN DAY NURSERY LTD	1634365		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
FURBER ROOFING LIMITED	1633875		REGENERATION & ENVIRONMENT	C4213	Expenditure on Capital Loans
FURNITURE RESOURCE CENTRE LIMITED	1634116	536.26	TRANSFORMATION & RESOURCES	F6050	Discretionary Relief
G M TRAVEL	1633610		FAMILIES & WELL BEING	E5730	School Transport - Primary
G M TRAVEL	1635686		FAMILIES & WELL BEING	E5730	School Transport - Primary
G M TRAVEL	1639906		FAMILIES & WELL BEING	E5730	School Transport - Special
G4S CASH SOLUTIONS (UK) LTD	1639650		REGENERATION & ENVIRONMENT	V1450	Specialist Services
G4S CASH SOLUTIONS (UK) LTD	1634117	2266.96	TRANSFORMATION & RESOURCES	F5113	Cash Collection Fees
G4S CASH SOLUTIONS (UK) LTD	1634117	5576.95	TRANSFORMATION & RESOURCES	F5113	Cash Collection Fees
GALLTFAENAN HALL	1637094		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
GALLTFAENAN HALL	1637094		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
GAP GROUP LTD	1639651		TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases
GAP GROUP LTD	1639651	957.60	TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases
GAPPS DAY SERVICE LIMITED	1639652	2667.14		S6121	Long Term Support - Community: Other Long Term Care
GAYTON PRE-SCHOOL UNIT	1634368	4512.63	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
GAYTON PRE-SCHOOL UNIT	1634368		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1633612		REGENERATION & ENVIRONMENT	L4972	Cleaning & Domestic Supplies
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1635687	736.34	FAMILIES & WELL BEING	S6244	Cleaning & Domestic Supplies Cleaning & Domestic Supplies
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1635687		TRANSFORMATION & RESOURCES	L3970	Cleaning & Domestic Supplies Cleaning & Domestic Supplies
GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1635984		REGENERATION & ENVIRONMENT	B8450	Grants & Subscriptions
GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES	1638805		REGENERATION & ENVIRONMENT	L4820	Cleaning & Domestic Supplies
GERALD HOUSE	1637103	588.57		S6141	Short Term Support - Residential
GERALD HOUSE	1637103	1046.00		S6161	Long Term Support - Residential
GERALD HOUSE	1637103	1046.00		S6161	Long Term Support - Residential Long Term Support - Residential
	1637103	705.57	FAMILIES & WELL BEING	_	
GERALD HOUSE	1637103	705.57		S6132 S6143	Long Term Support - Residential
GERALD HOUSE					Long Term Support - Residential
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6161	Long Term Support - Residential
GERALD HOUSE	1637103	1154.00	FAMILIES & WELL BEING	S6161	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
GERALD HOUSE	1637103	873.70	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	IITECOVETABLE VAT
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103	647.43	FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
GERALD HOUSE	1637103		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
GETTYIMAGES.COM	CC		NEIGHBOURHOODS & ENGAGEMENT	B7900	Equipment - Office, Tools and Materials	
GLADSTONE MRM LIMITED	1635816		FAMILIES & WELL BEING	L1040	Communications & Computing	
GLADSTONE MRM LIMITED	1639655		FAMILIES & WELL BEING	L1040	Communications & Computing	
GLADSTONE MRM LIMITED	1639655		FAMILIES & WELL BEING	L1040	Communications & Computing	
GLADSTONE MRM LIMITED	1639655		FAMILIES & WELL BEING	L1040	Repairs, alterations and maintenance	
GO COMMUNICATIONS SYSTEMS LIMITED	1635988	1335.60	TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
GO COMMUNICATIONS SYSTEMS LIMITED GO COMMUNICATIONS SYSTEMS LIMITED	1638168	567.60	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4410	Communications & Computing Communications & Computing	
GO COMMUNICATIONS SYSTEMS LIMITED GO COMMUNICATIONS SYSTEMS LIMITED	1634118	507.60	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4410	Communications & Computing Communications & Computing	
GOOD FOUNDATIONS STSTEMS LIMITED	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378	9771.43	FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378	9771.43	FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOOD FOUNDATIONS LTD	1639378		FAMILIES & WELL BEING	E7040	Care Provision	
GOODYER PACKAGING	1639379		REGENERATION & ENVIRONMENT	L4971	Equipment, Furniture & Materials	
GOODYER PACKAGING	1639379		REGENERATION & ENVIRONMENT	L4971	Equipment, Furniture & Materials	
GOODYER PACKAGING	1639379		REGENERATION & ENVIRONMENT	L4973	Cleaning & Domestic Supplies	
GOODYER PACKAGING	1639379		REGENERATION & ENVIRONMENT	L4973	Equipment, Furniture & Materials	
GOODYER PACKAGING	1634120		REGENERATION & ENVIRONMENT	L4972	Equipment, Furniture & Materials Equipment, Furniture & Materials	
GOODYER PACKAGING	1634120		REGENERATION & ENVIRONMENT	L4972	Equipment, Furniture & Materials Equipment, Furniture & Materials	
GRADY CHILDCARE SERVICES-ANNIE GRADY	1634374		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
GRANT THORNTON UK LLP	1635990		FAMILIES & WELL BEING	E6150	Hired or Contracted services	
GRANT THORNTON UK LLP	1638807		FAMILIES & WELL BEING	P4183	Training Expenses	
GRANT THORNTON OR LEF	1633879		TRANSFORMATION & RESOURCES	A9210	Fees - External Audit	
GREASBY ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION	1634990	1000.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
GREASBY COMMUNITY ASSOCIATION	1634991	1000.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations	
GREASBY COMMUNITY ASSOCIATION	1634991		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations	
GREASBY COMMUNITY ASSOCIATION GREASBY COMMUNITY ASSOCIATION	1634991		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations	
GREASBY COMMUNITY ASSOCIATION	1634991		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations	
GREASBY COMMUNITY ASSOCIATION	1634991	900.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations	
GREASBY COMMUNITY ASSOCIATION GREASBY COMMUNITY ASSOCIATION	1634991		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations	
GREASBY PLAYGROUP	1634376		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
GREASBY PLAYGROUP GREASBY PLAYGROUP	1634376		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
GREASBY PLAYGROUP GREASBY PLAYGROUP	1634376		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
GREAT MEOLS PRE SCHOOL PLAYGRO	1634377	4013.10	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
GREAT MEOLS PRE SCHOOL PLAYGRO	1634377		FAMILIES & WELL BEING	E1170	Early Years Prov Syr	
GREEN ENERGY SOLUTIONS (NW) LIMITED	1636195		REGENERATION & ENVIRONMENT	C4212	Expenditure on Capital Grants	
GREENACRE NURSING HOME LIMITED	1637111		FAMILIES & WELL BEING	S6131		
GREENACRE NURSING HOME LIMITED GREENACRE NURSING HOME LIMITED	1637111		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Nursing	+
GREENACRE NURSING HOME LIMITED GREENACRE NURSING HOME LIMITED	1637111		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6141	Long Term Support - Nursing	
GREENACKE NURSING HOME LIMITED	1637111		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
					Long Term Support - Residential	
GREENLEAS PRESCHOOL	1634379		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
GREENLEAS PRESCHOOL	1634379		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
GREENLEAS PRESCHOOL	1634379	4993.30	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
GREG CHAPHAM CARPENTRY & JOINERY	1634121		FAMILIES & WELL BEING	E9962	Grants & Subscriptions	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43		S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43		S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6132	Short Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43		S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43		S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6133	
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1637112	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1637112	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
		828.00 828.00			Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1637112 1637112	828.00 828.00		S6132 S6131	Long Term Support - Residential
					Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6133	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6131	Long Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	828.00		S6131	Short Term Support - Residential
GROVEWOOD RESIDENTIAL HOME	1637112	591.43	FAMILIES & WELL BEING	S6132	Short Term Support - Residential
H F TRUST LIMITED	1637115	1102.24	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
H F TRUST LIMITED	1637115	1102.24	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
H F TRUST LIMITED	1637114	2864.52	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
H F TRUST LIMITED	1637114		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
H F TRUST LIMITED	1634993	30754.81	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
H F TRUST LIMITED	1635817	736.80		H7180	Grants Paid
H F TRUST LIMITED	1635817	1473.60	REGENERATION & ENVIRONMENT	H7180	Grants Paid
H F TRUST LIMITED	1636199	1473.60	REGENERATION & ENVIRONMENT	H7180	Grants Paid
H F TRUST LIMITED	1636199	2947.20	REGENERATION & ENVIRONMENT	H7180	Grants Paid
H JENKINSON & CO LTD	1637118	3222.82	TRANSFORMATION & RESOURCES	D2550	Equipment, Furniture & Materials
H JENKINSON & CO LTD	1633622	8723.83	TRANSFORMATION & RESOURCES	D2690	Equipment, Furniture & Materials
H JENKINSON & CO LTD	1635690	46299.60	CHILDREN & YOUNG PEOPLE	C2994	Equipment
H JENKINSON & CO LTD	1635690	3824.40	CHILDREN & YOUNG PEOPLE	C2010	Equipment
H JENKINSON & CO LTD	1635690	969.55	FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials
H JENKINSON & CO LTD	1639022	1494.77	TRANSFORMATION & RESOURCES	D2550	Equipment, Furniture & Materials
HAFOD Y GREEN REHABILITATION & NURSING CENTRE	1637120	4951.94	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
HAFOD Y GREEN REHABILITATION & NURSING CENTRE	1637120	4951.94	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
HAFREN WATER LIMITED	1633881	818.40	REGENERATION & ENVIRONMENT	C5079	Contractors - Main
HALLIDAY FUNERAL SUPPLIES LIMITED	1634126		FAMILIES & WELL BEING	E9962	Grants & Subscriptions
HALLMARK CARE HOMES (CALDICOT) LIMITED	1637121	956.00		S6142	Long Term Support - Residential
HALLMARK CARE HOMES (CALDICOT) LIMITED	1637121	956.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
HALTON BOROUGH COUNCIL	1638808	8939.45	FAMILIES & WELL BEING	P4000	Hired or Contracted services
HAMMERSOUND	1635692	621.77		L5510	Equipment, Furniture & Materials
HANDS FREE COMPUTING LIMITED	1633623		FAMILIES & WELL BEING	E1400	Training Expenses
HANDY CARS CONTRACTS	1633624		FAMILIES & WELL BEING	E5730	School Transport - Primary
HANDY CARS CONTRACTS	1635693	10894.98	FAMILIES & WELL BEING	E5730	School Transport - Primary
HANDY CARS CONTRACTS	1639023	821.88		E5730	School Transport - Special
HANDY CARS CONTRACTS	1639918	14725.74	FAMILIES & WELL BEING	E5730	School Transport - Primary
HANNAH CARTER	1638809		FAMILIES & WELL BEING	P4231	Hired or Contracted services
HAPPY DAYS CHILDMINDING-CLAIRE GORMLEY	1634382		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1634997		BALANCE SHEET	00000	Continuing Health Recovery from PCT
TIMINDOON SOFFONTED LIVING SERVICES LIVITEDHOUSING	1034337	40972.04	DALMINGE SHEET	UUUUU	Continuing freath necovery from FC1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1635819		REGENERATION & ENVIRONMENT	H7180	Grants Paid	in cooverable viti
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1636200		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1636200		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HARRISON DAY NURSERY	1634387		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
HARRISON DAY NURSERY	1634387		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
HARRISON DAY NURSERY	1634387	9999.33	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
HARVARD ENGINEERING PLC	1634388		REGENERATION & ENVIRONMENT	V2820	Grants & Subscriptions	
HARVARD ENGINEERING PLC	1634388		REGENERATION & ENVIRONMENT	V2820	Grants & Subscriptions	
HARWELL MANOR	1636201		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HAVEN CARE (WIRRAL) LTD	1633883		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
HAVEN CARE (WIRRAL) LTD	1633883		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
HAVEN CARE (WIRRAL) LTD	1633883		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
HAVEN CARE (WIRRAL) LTD	1635994		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	
HAWK BOWLING CLUB	1634998		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1637127	16718.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	†
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	+
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1637127	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nesidential Long Term Support - Nursing	
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	+
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Norsing Long Term Support - Residential	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	1
HC-ONE LIMITED	1637126	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
HC-ONE LIMITED	1637126	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	+
HC-ONE LIMITED	1637126	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	+
HC-ONE LIMITED	1637126 1637126		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
		914.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	1
HC-ONE LIMITED HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00		S6132	Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00		S6131	Long Term Support - Nursing Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00		S6131	Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00		S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
HC-ONE LIMITED	1637127	15432.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
HC-ONE LIMITED	1637127	15432.00		S6135	Short Term Support - Residential
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6141	Long Term Support - Nesidential
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
HC-ONE LIMITED	1637126	-1206.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
HC-ONE LIMITED	1637126	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
HC-ONE LIMITED	1637127	828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6143	Long Term Support - Nursing Long Term Support - Residential
HC-ONE LIMITED	1637127	828.00		S6143 S6142	Long Term Support - Residential Long Term Support - Residential
HC-ONE LIMITED	1637126	900.00		S6141	Long Term Support - Residential
HC-ONE LIMITED	1637126	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	
HC-ONE LIMITED	1637126	900.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential
HC-ONE LIMITED	1637126	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nesidential Long Term Support - Nursing
HC-ONE LIMITED	1637126	910.00		S6132	
HC-ONE LIMITED	1637127		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
HC-ONE LIMITED	1637127	910.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
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HC-ONE LIMITED	1637127	910.00		S6143	Long Term Support - Nursing
HC-ONE LIMITED	1637127	910.00		S6142	Long Term Support - Nursing
HC-ONE LIMITED	1637127	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637127	910.00		S6142	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	
HC-ONE LIMITED	1637126	942.00		S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	942.00		S6141	Long Term Support - Nursing Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	942.00		S6141	
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HC-ONE LIMITED	1637126	942.00			Long Term Support - Nursing
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HC-ONE LIMITED HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
HC-ONE LIMITED HC-ONE LIMITED	1637126	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
HC-ONE LIMITED	1637126	942.00		S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	942.00		S6167	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
HC-ONE LIMITED	1637126	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
HC-ONE LIMITED	1637126		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
HC-ONE LIMITED	1637126	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing

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HILBRE COURT RESIDENTIAL HOME 1637148 705.57 FAMILIES & WELL BEING 56141 Long Term Support - Residential HILBRE COURT RESIDENTIAL HOME 1637148 900.00 FAMILIES & WELL BEING 56141 Long Term Support - Residential HILBRE COURT RESIDENTIAL HOME 1637148 900.00 FAMILIES & WELL BEING 56141 Long Term Support - Residential	HILBRE COURT RESIDENTIAL HOME	1637148	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
HILBRE COURT RESIDENTIAL HOME 1637148 900.00 FAMILIES & WELL BEING 56141 Long Term Support - Residential HILBRE COURT RESIDENTIAL HOME 1637148 900.00 FAMILIES & WELL BEING 56141 Long Term Support - Residential		1637148	705.57				-
HILBRE COURT RESIDENTIAL HOME 1637148 900.00 FAMILIES & WELL BEING 56141 Long Term Support - Residential							
			900.00				
	HILBRE COURT RESIDENTIAL HOME					Long Term Support - Residential	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
HILBRE COURT RESIDENTIAL HOME	1637148	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	medoverable vvii
HILBRE GROUP OF SCOUTS	1635018	975.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
HILBRE HIGH SCHOOL HUMANITIES COLLEGE (ACADEMY)	1634132	1992.80		F4301	Equipment, Furniture & Materials	
HILBRE RESIDENTIAL LTD	1637149		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
HILBRE RESIDENTIAL LTD	1637149		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
HILBRE RESIDENTIAL LTD	1637149		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
HILBRE RESIDENTIAL LTD	1637149	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
HOLISTIC THERAPY TRAINING & PRACTICE	1639390		FAMILIES & WELL BEING	P4030	Equipment, Furniture & Materials	
HOLLY BANK TRUST	1637150		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOLLY BANK TRUST	1637150		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOLLY BANK TRUST	1637150	4913.82	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOLLY BANK TRUST	1637150		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOLMTASK LIMITED	1639932		REGENERATION & ENVIRONMENT	C4212	Expenditure on Capital Grants	
HOLMTASK LIMITED	1639932		REGENERATION & ENVIRONMENT	C4212	Expenditure on Capital Grants	
HOLY TRINITY PRE-SCH PLAY GRP	1634394	1999.97	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
HOLY TRINITY PRE-SCH PLAY GRP	1634394	1191.80	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
HOLY TRINITY PRESCHOOL	1634395	7039.50	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
HOLY TRINITY PRESCHOOL	1634395		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
HOME AND AWAY TRAVEL	1639933		FAMILIES & WELL BEING	E5730	School Transport - Special	1
HOME HEATING SYSTEMS LIMITED	1639194		REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
HOME MEADOW LIMITED	1637151			S6132	Long Term Support - Residential	
HOME MEADOW LIMITED	1637151		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
HOME-START WIRRAL	1636757		FAMILIES & WELL BEING	E6280	Hired or Contracted services	
HONEY POT DAY NURSERY (BEBINGTON) LIMITED	1634396		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
HONEY POT DAY NURSERY (BEBINGTON) LIMITED	1634396		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
HONEY POT DAY NURSERY (BEBINGTON) LIMITED	1634396	2152.80	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152	879.54	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
HOOTON CHASE LIMITED	1637152		FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
HORTICON LIMITED	1636427		REGENERATION & ENVIRONMENT	L4973	Repairs, alterations and maintenance	
HORTICON LIMITED	1634397		REGENERATION & ENVIRONMENT	C3285	Contractors - Main	
HOUSING AND CARE 21	1637155		FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	
HOUSING AND CARE 21	1639198		FAMILIES & WELL BEING	S3170	Long Term Support - Community: Homecare	
HOUSING AND CARE 21	1639198		FAMILIES & WELL BEING	S3170	Long Term Support - Community: Homecare	
HOUSING AND CARE 21	1639198		FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	
HOUSING AND CARE 21	1639935	6053.50	FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	
HOUSING AND CARE 21	1633632		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HOUSING WITH CARE LIMITED	1637158		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
HOUSING WITH CARE LIMITED	1637158		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	979.72	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	922.46	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	11574.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6135	Short Term Support - Residential Short Term Support - Residential	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	906.00	FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing Short Term Support - Community: Homecare	
	1637160		FAMILIES & WELL BEING			+
HOYLAKE COTTAGE HOSP TRUST LTD HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6142	Short Term Support - Community: Homecare	
					Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	+
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	1876.00	FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
HOYLAKE COTTAGE HOSP TRUST LTD	1637160			S6141	Short Term Support - Nursing	ITTECOVERABLE VAT
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	737.00		S6142	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1637160	942.00		S6142	Short Term Support - Nursing	
HOYLAKE MARINE BOWLS	1635020		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
HOYLAKE PARADE COMMUNITY CENTRE	1635022	1000.00		B7553	Grants to Voluntary Organisations	
HOYLAKE PARADE COMMUNITY CENTRE	1635022	500.00		B7553	Grants to Voluntary Organisations	
HOYLAKE PAROCHIAL CHURCH COUNCIL	1635023	1000.00		B7553	Grants to Voluntary Organisations	
HOYLAKE SCHOOL OF DANCE	1638193		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
HSL COMPLIANCE LIMITED	1639029	3459.79		D8101	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	1639029	3495.10		D8101	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	1639029		TRANSFORMATION & RESOURCES	D8101	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	1633886	4643.20	CHILDREN & YOUNG PEOPLE	C2817	Contractors - Main	
HSL COMPLIANCE LIMITED	1633886	3600.00		C2817	Contractors - Main	
HSL COMPLIANCE LIMITED	1634398		CHILDREN & YOUNG PEOPLE	C2817	Contractors - Main	
HSL COMPLIANCE LIMITED	1634398		TRANSFORMATION & RESOURCES	D8101	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	1634398		CHILDREN & YOUNG PEOPLE	C2817	Contractors - Main	
HSL COMPLIANCE LIMITED	1634398		CHILDREN & YOUNG PEOPLE	C2817	Contractors - Main	
HSL COMPLIANCE LIMITED	1634398		CHILDREN & YOUNG PEOPLE	C2817	Contractors - Main	
HUGHES PARRY SOLICITORS	1637732		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
HUMANWARE EUROPE LTD	1634135		FAMILIES & WELL BEING	E5710	Equipment, Furniture & Materials	
HUWS GRAY FITLOCK LTD	1638820		ADULT SOCIAL SERVICES	C8023	Contractors - Main	
HUWS GRAY FITLOCK LTD	1634136		REGENERATION & ENVIRONMENT	H7420	Equipment, Furniture & Materials	
HYDROSPHERE UK LIMITED	1638195	2235.60	TRANSFORMATION & RESOURCES	B7547	Equipment, Furniture & Materials	
HYPE MERSEYSIDE	1635026		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
IDEAL CAREHOMES (NUMBER ONE) LIMITED	1637162		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES (NUMBER ONE) LIMITED	1637162		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	706.29		S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	1648.00		S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164	647.43		S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164			S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	647.43		S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57		S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163			S6132	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6132		
					Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	/05.5/	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	incoverable vvii
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163			S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163			S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163			S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	†
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163			S6141	Long Term Support - Residential	†
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	+
IDEAL CAREHOMES LIMITED	1637163			S6141	Long Term Support - Residential	+
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	-1236.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	+
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	+
DEAL CAREHOINES LIVITED	103/103	900.00	I MIVIILIES & WELL DEING	JU134	roug reun aupport - vezineuriai	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
IDEAL CAREHOMES LIMITED	1637163	900.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	in ecoverable vari
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00		S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163	900.00		S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637164	-1412.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1637163		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDOX SOFTWARE LIMITED	1636428		REGENERATION & ENVIRONMENT	B7020	Communications & Computing	
IDOX SOFTWARE LIMITED	1636428		REGENERATION & ENVIRONMENT	B7020	Communications & Computing	
IDOX SOFTWARE LIMITED	1639670		REGENERATION & ENVIRONMENT	B7070	Communications & Computing	
IFOR WILLIAMS TRAILERS LIMITED	1636759		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	
INCLUSIVE LIFESTYLES LTD	1637166		FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
INCLUSIVE LIFESTYLES LTD	1637166		FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
INCLUSIVE LIFESTYLES LTD	1637165		FAMILIES & WELL BEING	S6121	Long Term Support - Norsing Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637165		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637165		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637165		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637165		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637165		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167	6720.80	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167	6720.80	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167	0.10.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1637167		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1636001		FAMILIES & WELL BEING	S6121	Long Term Support - Nesidential Long Term Support - Community: Supported Living	
INDESPENSION LIMITED	1637734		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	
INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS)	1639673	3202.42	TRANSFORMATION & RESOURCES	G3500	Equipment, Furniture & Materials	
INFORMATION & DATA NETWORKS SUPPLIES LTD	1638199		REGENERATION & ENVIRONMENT	L4820	Advertising, Publicity & Marketing	
INFORMATION & DATA NETWORKS SUPPLIES LTD	1635700		REGENERATION & ENVIRONMENT	L4820	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
INFORMATION & DATA NETWORKS SUPPLIES LTD	1635700		REGENERATION & ENVIRONMENT	L4820 L4820	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
INCLENORTH CONTRACTING LIMITED	1639202		CHILDREN & YOUNG PEOPLE	C2871	Contractors - Main	
INITIAL WASHROOM SOLUTIONS	1634401		FAMILIES & WELL BEING	L3030	Equipment, Furniture & Materials	
INS SUDLOWS LIMITED T/A SUDLOWS	1635030		TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
INSPIRE CHILDRENS SERVICE	1639033		FAMILIES & WELL BEING	E7040	Care Provision	
INSPIRE CHILDRENS SERVICE	1639033		FAMILIES & WELL BEING FAMILIES & WELL BEING	E7040	Care Provision Care Provision	
INSPIRE CHILDRENS SERVICE INSPIRE TRAINING & EDUCATION	1633638		FAMILIES & WELL BEING	E5960	Hired or Contracted services	
INSTITUTE OF REVENUES RATING AND VALUATION	1636210	594.00	TRANSFORMATION & RESOURCES	F6000	Grants & Subscriptions	
INVOLVE NORTHWEST	1636211		FAMILIES & WELL BEING	P4183	Hired or Contracted services	
INVOLVE NORTHWEST	1637189		FAMILIES & WELL BEING	P4183	Hired or Contracted services Hired or Contracted services	
INVOLVE NORTHWEST	1637189		FAMILIES & WELL BEING FAMILIES & WELL BEING	P4183	Hired or Contracted services Hired or Contracted services	
INVOLVE NORTHWEST	CHAPS		REGENERATION & ENVIRONMENT	P4183 P4287		
INVOLVE NORTHWEST					Grants to be Allocated	
HINVOLVE INCIDITED/VEST	CHAPS		REGENERATION & ENVIRONMENT TRANSFORMATION & RESOURCES	B8464 B7900	Grants & Subscriptions Advertising, Publicity & Marketing	
				IB / 900	TADVELLISIDE PUBLICITY & MARKETING	1
IPSOS MARKET & OPINION RESEARCH INTERNATIONAL LIMITED	1635701					
IPSOS MARKET & OPINION RESEARCH INTERNATIONAL LIMITED IRBY CRICKET CLUB	1635032	600.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
IPSOS MARKET & OPINION RESEARCH INTERNATIONAL LIMITED IRBY CRICKET CLUB IRBY PRIMARY PRE-SCHOOL	1635032 1634403	600.00 1702.35	TRANSFORMATION & RESOURCES FAMILIES & WELL BEING	B7553 E1170	Grants to Voluntary Organisations Early Years Prov 2yr	
IPSOS MARKET & OPINION RESEARCH INTERNATIONAL LIMITED IRBY CRICKET CLUB	1635032	600.00 1702.35 5362.66	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
J & J LEARMONTH	1636762		REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
J C PLUMBING & HEATING SERVICES	1633889	4265.00	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
J F W CONSTRUCTION LTD	1633640	17418.26	CHILDREN & YOUNG PEOPLE	C1805	Contractors - Main	
J F W CONSTRUCTION LTD	1635037	600.00	ADULT SOCIAL SERVICES	C8021	Contractors - Main	
J G DODD BATHROOMS	1635038	525.00	FAMILIES & WELL BEING	S3360	Equipment, Furniture & Materials	
J G DODD BATHROOMS	1636005	7032.10	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
J G DODD BATHROOMS	1638209	3484.00	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
J G DODD BATHROOMS	1639676	5163.00	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
J G DODD BATHROOMS	1636763	1134.90	REGENERATION & ENVIRONMENT	H7150	Customer and Client Receipts - Non Vatable	
J P F SYSTEMS LTD	1634405	4159.20	FAMILIES & WELL BEING	E2460	Repairs, alterations and maintenance	
J P F SYSTEMS LTD	1636006	21021.80	TRANSFORMATION & RESOURCES	C0044	Contractors - Main	
J P F SYSTEMS LTD	1635039	3355.60	TRANSFORMATION & RESOURCES	D3502	Repairs, alterations and maintenance	
J P F SYSTEMS LTD	1635828	22479.41	CHILDREN & YOUNG PEOPLE	C0839	Contractors - Main	
J P F SYSTEMS LTD	1636626	2710.85	TRANSFORMATION & RESOURCES	C0079	Contractors - Main	
J P F SYSTEMS LTD	1636626	3596.45	TRANSFORMATION & RESOURCES	D2550	Repairs, alterations and maintenance	
J P LENNARD LTD	1633641	841.54	FAMILIES & WELL BEING	L1040	Equipment, Furniture & Materials	
J P LENNARD LTD	1638825	517.68	FAMILIES & WELL BEING	L3320	Equipment, Furniture & Materials	
J Z CATERING	1635041	1363.20	REGENERATION & ENVIRONMENT	V1370	Specialist Services	
JACK HODSON LIMITED	1634406	1028.16	TRANSFORMATION & RESOURCES	T4020	Repairs, alterations and maintenance	
JACK HODSON LIMITED	1639677	4207.80		C2998	Miscellaneous	
JACK HODSON LIMITED	1639677		CHILDREN & YOUNG PEOPLE	C2998	Miscellaneous	
JACOBS CERTIFICATED BAILIFFS	1633892	3803.66	TRANSFORMATION & RESOURCES	F5110	Bailiffs	
JACOBS CERTIFICATED BAILIFFS	1635043	2853.17	BALANCE SHEET	00000	Debtors - Inland Revenue	
JACOBS CERTIFICATED BAILIFFS	1637198	1599.57	BALANCE SHEET	00000	Debtors - Inland Revenue	
JACOBS CERTIFICATED BAILIFFS	1637198		BALANCE SHEET	00000	Debtors - Inland Revenue	
JACOBS CERTIFICATED BAILIFFS	1639395		BALANCE SHEET	00000	Debtors - Inland Revenue	
JAN HORWATH	1639680	5528.99	FAMILIES & WELL BEING	E9690	Consultants Fees	
JAN J LAMBETH	1633642	4200.00	FAMILIES & WELL BEING	E9730	Hired or Contracted services	
JASMINE CARE HOLDINGS LIMITED	1637218		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
JASMINE CARE HOLDINGS LIMITED	1637218	1242.60		S6131	Long Term Support - Nursing	
JC DECAUX UK LIMITED	1639206	504.00	REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
JENCARE HOMES LTD	1637227	3356.00		S6161	Long Term Support - Nursing	
JENCARE HOMES LTD	1637227	3356.00	FAMILIES & WELL BEING	S6161	Long Term Support - Nursing	
JENNIFER CHAMBERLAIN	1635831		FAMILIES & WELL BEING	P4231	Hired or Contracted services	
JLT SPECIALTY LIMITED	1639401	21845.25		X1100	Premiums Suspense	
JLT SPECIALTY LIMITED	1639401	17950.10		X1100	Premiums Suspense	
JOANNA MALLON	218789	600.00		A1300	Legal Service Provider	
JOANNE JADE ABRAHAM	1636629	640.00	TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
JOANNE JADE ABRAHAM	1636764		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
JOHN CARRINGTON LIMITED	1636216			P4041	Specialist Contracts & Fees	
JOHN GOOD LIMITED	1635832	760.00		L3950	Advertising, Publicity & Marketing	
JOMARO UK LIMITED	1633644		TRANSFORMATION & RESOURCES	D3280	Rents - external	
JONATHAN TAYLOR	1636441		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
JONATHAN TAYLOR	1638262		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
JO'S LITTLE EXPLORERS - JOHANNA WYNNE	1634410	1470.75	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
JULIA GRAY	1634412		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
JULIE HARRISON T/A PROFESSIONAL CARERS	1636016	7814.98		S6141	Long Term Support - Community: Homecare	
JUPITER PLAY AND LEISURE LIMITED	1637748	5562.00		C3284	Contractors - Main	
JUST CHILDCARE LIMITED T/A BUTTERFLIES DAY NURSERY	1634415	4390.75	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	-
K ARMSTRONG T/A ASTON BUILDING & CONSTRUCTION	1639209	2300.00	REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
KAD CARPETS LIMITED	1633901	1500.00		E9962	Grants & Subscriptions	
KANE AND ABLE DEVELOPMENTS	1637261	2800.00	REGENERATION & ENVIRONMENT	C4212	Expenditure on Capital Grants	
KAREN & EMMA'S CHILDMINDING SERVICES-KAREN GREEN	1634416		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
KAVANAGH HEALTH CARE LIMITED	1637270	4212.80		S6166	Long Term Support - Nursing	
KAVANAGH HEALTH CARE LIMITED	1637270	4212.80		S6166	Long Term Support - Nursing	
KAVANAGH HEALTH CARE LIMITED	1637270	3527.84		S6166	Long Term Support - Nursing	
KAVANAGH HEALTH CARE LIMITED	1637270	3527.84		S6166	Long Term Support - Nursing	
KAVANAGH HEALTH CARE LIMITED	1637270			S6166	Long Term Support - Nursing	
KAVANAGH HEALTH CARE LIMITED	1637270	3298.90		S6166	Long Term Support - Nursing	
KAVANAGH HEALTH CARE LIMITED	1637270		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
KAVANAGH HEALTH CARE LIMITED	1637270	-4212.80	BALANCE SHEET	00000	Continuing Health Recovery from PCT	
KAVANAGH HEALTH CARE LIMITED	1637270		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
KAVANAGH HEALTH CARE LIMITED	1637270		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
KAVANAGH HEALTH CARE LIMITED	1637270	3770.16	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
KAVANAGH HEALTH CARE LIMITED	1637270		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
KAVANAGH HEALTH CARE LIMITED	1637270	3215.30	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	Ì

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
KAVANAGH HEALTH CARE LIMITED	1637270	3215.30	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	incoverable vvii
KAY M HIGGINS	1633649	5734.08	FAMILIES & WELL BEING	E9730	Hired or Contracted services	
KEEP BRITAIN TIDY	1639689		REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance	
KELWAY UK LIMITED	1639210		TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials	
KENNEDY STREET ENTERPRISES	1636021		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
KENNY STUART ROOFING	1635835		REGENERATION & ENVIRONMENT	C4200	Expenditure on Capital Loans	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6143	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6142	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280			S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280			S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	711.86		S6141	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57		S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	İ
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	†
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57		S6133	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280			S6167	Long Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	İ
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	†
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	İ
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57		S6131	Long Term Support - Residential	İ
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280			S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	i
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57		S6141	Long Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	<u> </u>
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141	Short Term Support - Residential	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6141 S6167	Long Term Support - Residential	1
NESTAW LIMITED FOUR SEASONS REALTH CARE	103/200	/3/.00	I AIVIILIES & WELL DEIING	2010/	Four Leuri anhhorr - Mirailik	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6142	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	737.00		S6131	Short Term Support - Nursing Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	711.86		S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	711.86		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6142	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6133 S6131	Long Term Support - Nursing
		647.43			Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278 1637278	647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131	Long Term Support - Residential
				S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6121	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	647.43		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1129.78	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1129.78	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	824.00		S6162	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	824.00		S6162	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	
KESLAW LIMITED FOOR SEASONS REALTH CARE	103/2//	/05.5/	I AIVIILICO & WELL DEIIVO	20121	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86		S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	737.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	647.43		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57	FAMILIES & WELL BEING	S6132	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
					Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277 1637279	705.57 737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
				S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	737.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86		S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86		S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	711.86		S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	737.00	FAMILIES & WELL BEING	S6161	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	705.57	FAMILIES & WELL BEING	S6132	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	737.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	12860.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	12860.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	12860.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	12860.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	16075.00	FAMILIES & WELL BEING	S6135	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	12860.00	FAMILIES & WELL BEING	S6135	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	9645.00	FAMILIES & WELL BEING	S6135	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	6430.00	FAMILIES & WELL BEING	S6135	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1154.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	-1347.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	-1796.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1796.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279		FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279		FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1796.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	-1796.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1796.00		S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	-1796.00		S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279		FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	-1796.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1796.00		S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	-1796.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1796.00		S6167	Long Term Support - Residential
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Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable V.	/ΔΤ
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1539.43	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	Al
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	+
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KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	705.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	+
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	705.57	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279			S6131	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	670.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
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KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
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		1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-1619.69	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1302.86	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	586.29	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1237.71	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-1538.70	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-728.86	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-1538.70	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-728.86	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	586.29	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1237.71	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
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KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing	
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KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	1824.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	-2267.56	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
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KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637277 828.00 FAMILIES & WELL BEING 56131 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637277 828.00 FAMILIES & WELL BEING 56131 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE	KESLAW LIMITED FOUR SEASONS HEALTH CARE		828.00			
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KESLAW LIMITED FOUR SEASONS HEALTH CARE 163729 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6133 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Resident	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	828.00	FAMILIES & WELL BEING	S6131	
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILLES & WELL BEING 56133 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE		1637279	900.00	FAMILIES & WELL BEING		
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential EXELAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential EXELAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential EXELAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential	KESLAW LIMITED FOUR SEASONS HEALTH CARE		900.00			
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential	KESLAW LIMITED FOUR SEASONS HEALTH CARE		900.00			
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6133 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING \$6132 Long Term Support - Residential			900.00			
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KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56137 Long Term Support - Residential						
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6133 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE S6132 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE S6133 Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential ESSLAW LIMITED FOUR SEASONS HEALTH CARE S6134 Long Term Support - Residential	KESLAW LIMITED FOUR SEASONS HEALTH CARE		900.00			
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6133 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6132 Long Term Support - Residential SESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6133 Long Term Support - Residential SESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6133 Long Term Support - Residential SESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6167 Long Term Support - Residential SESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6167 Long Term Support - Residential	KESLAW LIMITED FOUR SEASONS HEALTH CARE					
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56133 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56167 Long Term Support - Residential						
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56133 Long Term Support - Residential KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING 56167 Long Term Support - Residential						
KESLAW LIMITED FOUR SEASONS HEALTH CARE 1637280 900.00 FAMILIES & WELL BEING S6167 Long Term Support - Residential						
	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280			S6132	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING	\$6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00		S6142	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	900.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00		S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00		S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	900.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6131	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	900.00		S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6141	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142	Short Term Support - Residential
		900.00			Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280 1637280			S6132	Short Term Support - Residential
		835.71	FAMILIES & WELL BEING	S6131	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	900.00	FAMILIES & WELL BEING	S6132	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00		S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00		S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00		S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00		S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278		FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
					- 0

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	0-0.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00		S6142	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6143	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6142	Long Term Support - Nursing
	1637280	942.00			Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132 S6132	Long Term Support - Nursing
					Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	942.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6142	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6133	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00		S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	942.00		S6161	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
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Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279		FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	538.29		S6142	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	942.00		S6131	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	1553.14	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	1812.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	1812.00		S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	1812.00		S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	1812.00		S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	711.86	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637278	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-1539.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1539.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-1796.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	1796.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	582.43	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	910.00		S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637279	900.00		S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637280	578.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-1876.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1637277	-1648.00		S6131	Long Term Support - Residential
KEWILL LTD	1638839	2327.39	TRANSFORMATION & RESOURCES	F1140	Hired or Contracted services
KEYCHANGE CHARITY	1637282	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KEYCHANGE CHARITY	1637282	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
KEYCHANGE CHARITY	1637282	828.00		S6131	Long Term Support - Residential
KEYCHANGE CHARITY	1637282	828.00		S6142	Long Term Support - Residential
KEYCHANGE CHARITY	1637282	828.00		S6167	Short Term Support - Residential
KEYS CHILDCARE LIMITED	1638840	15000.00	FAMILIES & WELL BEING	E7040	Care Provision
KEYSOFT SOLUTIONS LIMITED	1639211	5244.00		V1500	Communications & Computing
KINGDOM SECURITY LIMITED	1639691	42048.00		H3010	Waste Service Provider
KINGS CHAMBERS	1636223	720.00		P1042	Training
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283		FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43		S6167	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6166	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283		FAMILIES & WELL BEING	S6166	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43		S6142	Short Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283		FAMILIES & WELL BEING	S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00		S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00		S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283		FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00		S6166	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6166	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00		S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00		S6143	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283	828.00 824.00	FAMILIES & WELL BEING	S6162	
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	1637283		FAMILIES & WELL BEING	S6162 S6162	Short Term Support - Residential
					Short Term Support - Residential
KINGSMEAD SCHOOL	1634420	-1/04.86	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr

Supplier Name Transaction Number Paid Amount Department Costcentre Description KINGSMEAD SCHOOL 1634420 -1244.10 FAMILLES & WELL BEING E1170 Early Years Prov 3yr KINGSMEAD SCHOOL 1634420 -1141.13 FAMILLES & WELL BEING E1170 Early Years Prov 3yr KINGSMEAD SCHOOL 1634420 5489.12 FAMILLES & WELL BEING E1170 Early Years Prov 3yr KINGSMEAD SCHOOL 1634420 4043.33 FAMILLES & WELL BEING E1170 Early Years Prov 4yr	Irrecoverable VAT
KINGSMEAD SCHOOL 1634420 -1141.13 FAMILIES & WELL BEING E1170 Early Years Prov 3yr KINGSMEAD SCHOOL 1634420 5489.12 FAMILIES & WELL BEING E1170 Early Years Prov 3yr KINGSMEAD SCHOOL 1634420 4043.33 FAMILIES & WELL BEING E1170 Early Years Prov 4yr	
KINGSMEAD SCHOOL 1634420 5489.12 FAMILIES & WELL BEING E1170 Early Years Prov 3yr KINGSMEAD SCHOOL 1634420 4043.33 FAMILIES & WELL BEING E1170 Early Years Prov 4yr	
KINGSMEAD SCHOOL 1634420 4043.33 FAMILIES & WELL BEING E1170 Early Years Prov 4yr	
	
KINGSMEAD SCHOOL 1638843 2943.37 FAMILIES & WELL BEING E3680 Nursery Helpers	-
1636843 1636843 163684 163680	
KIRSTEEN CONNELL ARTS & TOURISM CONSULTANCY 1636633 1800.00 REGENERATION & ENVIRONMENT L2430 Consultants Fees	
KIRSTEEN CONNELLARTS & TOURISM CONSULTANCY 1636768 5000.00) REGENERATION & ENVIRONMENT L2430 Consultants Fees	
KISIMUL SCHOOL HOLDINGS LIMITED 1637286 2688.00 FAMILIES & WELL BEING Sci 1 Long Term Support - Residential	
KISIMUL SCHOOL HOLDINGS LIMITED 1637286 2688.00 FAMILIES & WELL BEING 56131 Long Term Support - Residential	
153200 250000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 150000 150000 150000 15000	
1637293 1637	
1634422 933.74 FAMILIES & WELL BEING S6231 Grants Paid	
L ROWAND & CO (RETAIL) LTD T/A ROWLANDS PHARMACY 1536225 638.41 FAMILIES & WELL BEING P4041 Specialist Contracts & Fees	
LROWLAND & CO (RETAUL) LTD T/A ROWLANDS PHARMACY 1536231 1049.53[FAMILIES & WELL BEING P4041 Specialist Contracts & Fees	
1000211 100021113 W RELL BEING 14041 100021113 W RELL BEING 14041 14042	
L ROWLAND & CO (RETAUL) LTD T/A ROWLANDS PHARMACY 1636234 1022.701 FAMILIES & WELL BEING P4041 Specialist Contracts & Fees	
10002.37 10002.03 10003	
LABC SERVICES 1536448 3378.40 REGENERATION & ENVIRONMENT B7020 Printing, Stationery & General Office Expens	
LASC SERVICES 1359448 3378.4U[REGENERATION & ELVIRONIVENT B7/20 Printing, Stationery & General Office Expens LADYBIRD PRES CHOOL PLAYGROUP 1534423 6300.45 [FAMILIES & WELL BEING E1170 Early Sears Prov 3yr	303
LADYBIRD PRE SCHOOL PLAYGROUP	
LADYMOUNT PRE SCHOOL PRIVATION 1034423 0650.46 FAVILLES & WELL BEING E1170 Early Years Prior 4yr LADYMOUNT PRE SCHOOL GROUP 1634424 5006.63 FAMILLES & WELL BEING E1170 Early Years Prior 3yr	
LADYMOUNT PRE SCHOOL GROUP 1534424 3000-53 FAMILIES & WELL BEING E1170 Early Years Prov Syr LADYMOUNT PRE SCHOOL GROUP 1534424 7351.50 FAMILIES & WELL BEING E1170 Early Years Prov Syr	
LANDMARK TRADING (STAMFORD) LIMITED 1635169 2125.52] REGENERATION & ENVIRONMENT L4973 Grounds Maintenance	
CANDIAMAN INDITITED 1035109 2125.32 REGENERATION & ENVIRONMENT L4972 Equipment, Further Materials LANDSCAPE & SUPPLY COMPANY L4972 Equipment, Further & Materials L4973 L4974	
LANDSCAPE SUPPLY COMPANY 1035706 598.50 REGENERATION & ENVIRONMENT L4972 Equipment, furniture & Materials LANDSCAPE SUPPLY COMPANY 1035706 586.25 REGENERATION & ENVIRONMENT L4972 Equipment, furniture & Materials	
LANDSCAPE SUPPLY COMPANY 1633705 586.22 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials LANDSCAPE SUPPLY COMPANY L4972 Equipment, Furniture & Materials 582.90 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 183705 1832655 1832.00 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 1832.00 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 1832.00 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 1832.00 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 1832.00 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 183265 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 183265 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 183265 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials 1832655 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L4972 [REGENERATION & ENVIRONMENT L	
LANDSCAPE SUPPLY COMPANY LOSSOS 392.59 (RESERVATION & ENVIRONMENT L497. Equipment, runtique & Materials LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY	-
LANDSCAPE SUPEL COMPANY 10331/V 390000 RESERVATION & 29000 RESERVATION & 190000 CL Leasing Charge (Leasing Charge) 1637755 806.39 BALANCE SHEET 100000 CL - Leasing Charge	10.28
	309.34
	309.34
LEES PHARMACY LIMITED 1636235 706.31 FAMILIES & WELL BEING P4041 Specialist Contracts & Fees LEONARD CHESHIRE DISABILITY 16367303 1204.66 FAMILIES & WELL BEING S6143 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637303 1204.66 FAMILIES & WELL BEING S6143 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637303 1477.78 FAMILIES & WELL BEING 56143 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637303 1477.78 FAMILIES & WELL BEING S6143 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637301 1162.52 FAMILIES & WELL BEING S6131 Long Term Support - Nursing	
LEONARD CHESHIRE DISABILITY 1637301 1162.52 FAMILIES & WELL BEING S6131 Long Term Support - Nursing	
LEONARD CHESHIRE DISABILITY 1637301 1296.32 FAMILIES & WELL BEING S6143 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637301 1296.32 FAMILIES & WELL BEING S6143 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637301 1294.96 FAMILIES & WELL BEING S6141 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637301 1294.96[FAMILIES & WELL BEING \$6141 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637302 1426.10 FAMILIES & WELL BEING S6132 Long Term Support - Residential	
LEONARD CHESHIRE DISABILITY 1637302 1426.10 FAMILIES & WELL BEING S6132 Long Term Support - Residential	
LET'S GO PUBLISHING 1634429 564.00 FAMILIES & WELL BEING LS832 Printing, Stationery & General Office Expens	
LEX AUTOLEASE LTD 1637758 5995.00 BALANCE SHEET 00000 Debtors - Other Entities and Individuals	436.67
LEXTOX 1639699 744.00 FAMILIES & WELL BEING E6521 Care Provision	
LEYTON HEALTHCARE (NO 11) LIMITED 1637307 1003.38 FAMILIES & WELL BEING 56142 Long Term Support - Residential	
LEYTON HEALTHCARE (NO 11) LIMITED 1637307 1003.38 FAMILIES & WELL BEING S6142 Long Term Support - Residential	
LHT (RODNEY DIVISION) 1635839 762.96 REGENERATION & ENVIRONMENT H7180 Grants Paid	
LHT (RODNEY DIVISION) 1635839 592.48 REGENERATION & ENVIRONMENT H7180 Grants Paid	
LHT (RODNEY DIVISION) 1636237 1525.92 [REGENERATION & ENVIRONMENT] H7180 Grants Paid	
LHT (RODNEY DIVISION) 1636237 831.68 REGENERATION & ENVIRONMENT H7180 Grants Paid	
LIBERATA UK LIMITED T/A CAPACITYGRID 1538847 1350.00 TRANSFORMATION & RESOURCES F5110 Communications & Computing	
LIBERATA UK LIMITED T/A CAPACITYGRID 1637760 -1350.00 TRANSFORMATION & RESOURCES F5110 Communications & Computing	
LIBERATA UK LIMITED T/A CAPACITYGRID 1637760 1635.43 TRANSFORMATION & RESOURCES F5.110 Specialist Contracts & Fees	
LIFELINE NURSING SERVICES 1637308 782.00 FAMILIES & WELL BEING S6131 Long Term Support - Residential	
LIFELINE NURSING SERVICES 1637308 782.00 FAMILIES & WELL BEING S6131 Long Term Support - Residential	
LILY'S PAD-DANIELLE MCCULLOCH 1634430 1418.63 FAMILIES & WELL BEING E1170 Early Years Prov 2yr	
LILY'S PAD-DANIELLE MCCULLOCH 1634430 770.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr	
LINDSAY CUNNINGHAM LIMITED 1637315 871.08 TRANSFORMATION & RESOURCES A1300 Legal Service Provider	
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 1634432 945.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr	
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 1634432 1759.88 FAMILIES & WELL BEING E1170 Early Years Prov 3yr	
LINK MAKER SYSTEMS LIMITED 1633658 8616.00 FAMILIES & WELL BEING E7041 Advertising, Publicity & Marketing	
LION CONTAINERS LIMITED 1635193 1308.00 TRANSFORMATION & RESOURCES B7520 Equipment, Furniture & Materials	
LIQUIDLOGIC LIMITED 1633659 19800.00 ADULT SOCIAL SERVICES C8028 VPE - Consultants Fees	
LIQUIDLOGIC LIMITED 1635707 3000.00 ADULT SOCIAL SERVICES C8028 VPE - Consultants Fees	

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LUNICA AUBRTIONS LIMITED 1677317 6778.92 AMAILES & WELL BEING 56121 Long Term Support - Residential			_				
LUNION AMBRITIONS LIMITED 1673737 6778.27 ZAMULES & WELL BEING 56122 Long Term Support - General Pully Community Supported Living LUNION WIRRAL MAGAZINE 1655708 818.36 SECENBATION & ENVIRONMENT 1395 Advertising, Publicity & Marketing LUNION WIRRAL MAGAZINE 1655708 818.36 SECENBATION & ENVIRONMENT 1395 Advertising, Publicity & Marketing LUCAL SOCURIS 1655708 165202 600.37 AMULES & WELL BEING 15000 Advertising, Publicity & Marketing LUCAL SOCURIS 165002 1650			_				
LIVING MARRIA MAGAZINE							
LUNION WIRRALL MARGAZINE			_				
LICYDS PHARMACY LIMITED 158239			_				
Incal Southern Inca			_				
LICAL SOLUTIONS 1380027 7714.55 AMUILES & WELL BEING \$3170 Long Term Support - Community: Homecare							
IDCAL SOLUTIONS 1636027 7714.55 FAMILIES & WELL BEING \$3170 Long Term Support - Community Homeare							
IDCAL SOLUTIONS 1636027 15107.68 FAMILIES & WELL BEING S3170 Long Term Support - Community: Homecare							
1636027 1898.40 FAMILIES & WELL BEING 53170 Long Term Support - Community: Homecare							
ILCAL SOLUTIONS 1635207 39312.00 FAMILIES & WELL BEING 56135 Long Term Support - Community; Homecare							
IDCAL SOLUTIONS 1633209 30287.11 FAMILIES & WELL BEING 55131 Long Term Support - Community: Homecare							
LOCAL SOLUTIONS 1636241 29406.02 FAMILLES & WELL BEING S6131 Long Term Support - Community: Homecare							
LOCAL SOLUTIONS 1638850 120822.70 FAMILIES & WELL BEING 56132 Long Term Support - Community: Homecare			_				
LOCAL SOLUTIONS 1636242 3315.60 REGENERATION & ENVIRONMENT H7180 Grants Paid			_				
1636242 1456.4 60 REGENERATION & ENVIRONMENT 17180 Grants Paid			_				
LOGIC HEALTHCARE LIMITED							
LOOKERS LEASING LIMITED 1639048 3687.12 BALANCE SHEET 00000 CL - Leasing Charge 269.68							
CONTINUES 1639418 4572.86 FAMILIES & WELL BEING E7040 Care Provision							
CC S04.25 CHILDREN & YOUNG PEOPLE E6300 Pay To YP - Vouchers							269.68
LOXWOOD HOUSE 1637321 1070.00 FAMILIES & WELL BEING \$6121 Long Term Support - Residential LOXWOOD HOUSE 1637321 1070.00 FAMILIES & WELL BEING \$6121 Long Term Support - Residential LEY PRINT GROUP LTD 1635709 1344.00 TRANSFORMATION & RESOURCES F3000 Printing, Stationery & General Office Expenses LUNCH & JUDY LIMITED 1639702 756.00 FAMILIES & WELL BEING P4231 Catering LYDIA GRACE ELIZABETH SEARLE 1635710 666.00 FAMILIES & WELL BEING P4231 Hired or Contracted services LYION COMPANY LTD 1638363 23772.29 CHILDREN & YOUNG PEOPLE C2681 Contractors - Main LYNDA DOLEMAN - CHILDMINDER 1634451 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNN RAWSON 1634452 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYN'S LITTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 1304.25 FAMILIES & WELL BEING			_				
1637321 1070.00 FAMILIES & WELL BEING 56121 Long Term Support - Residential							
LT PRINT GROUP LTD 1635709 1344.00 TRANSFORMATION & RESOURCES F3000 Printing, Stationery & General Office Expenses LUNCH & JUDY LIMITED 1639702 756.00 FAMILIES & WELL BEING P4231 Catering LYDIA GRACE ELIZABETH SEARLE 1635710 666.00 FAMILIES & WELL BEING P4231 Hired or Contracted services LYON COMPANY LTD 1638463 23772.29 CHILDER & YOUNG PEOPLE C2681 Contractors - Main LYNDA DOLEMAN - CHILDMINDER 1634451 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNN RAWSON 1634452 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNNS LYTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 13044.25 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 13044.25 FAMILIES & WELL BEING E1170 Early Years Prov 2yr							
LUNCH & JUDY LIMITED 1639702 756.00 FAMILIES & WELL BEING P4231 P4231 Catering LYDIA GRACE EUZABETH SEARLE 1635710 666.00 FAMILIES & WELL BEING P4231 Hired or Contracted services LYJON COMPANY LTD 1638363 23772.29 CHILDEN & YOUNG PEOPLE C2681 Contractors - Main LYNDA DOLEMAN - CHILDMINDER 1634451 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNN RAWSON 1634452 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNNSUTILE ONES 1634453 752.70 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYN'S LITTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr							
LYDIA GRACE ELIZABETH SEARLE 1635710 666.00 FAMILIES & WELL BEING P4231 Hired or Contracted services LYJON COMPANY LTD 1638363 23772.29 CHILDREN & YOUNG PEOPLE C2681 Contractors - Main LYDAD ADLEMAN - CHILDMINDER 1634451 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNN RAWSON 1634452 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE 1634453 752.70 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYN'S LUTTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LUTTLE ONES 16344450 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LUTTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr			_				
LYJON COMPANY LTD 1638363 23772.29 CHILDREN & YOUNG PEOPLE C2681 Contractors - Main LYNDA DOLEMAN - CHILDMINDER 1634451 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNN RAYNOSON 1634452 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE 1634453 752.70 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYN'S LUTTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LUTTLE ONES 1634449 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LUTTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LUTTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr							
LYNDA DOLEMAN - CHILDMINDER 1634451 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNN RAWSON 1634452 703.95 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE 1634453 752.70 FAMILIES & WELL BEING E1170 Early Years Prov 3yr LYN'S LITTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634450 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 163449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr							
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LYN'S LITTLE ONES 1634449 6147.38 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634450 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr							
LYN'S LITTLE ONES 1634450 4728.75 FAMILIES & WELL BEING E1170 Early Years Prov 2yr LYN'S LITTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr	LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE	1634453	752.70	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
LYN'S LITTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr	LYN'S LITTLE ONES	1634449	6147.38	FAMILIES & WELL BEING	E1170		
LYN'S LITTLE ONES 1634449 13094.25 FAMILIES & WELL BEING E1170 Early Years Prov 3yr	LYN'S LITTLE ONES	1634450	4728.75	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
	LYN'S LITTLE ONES	1634449	13094.25	FAMILIES & WELL BEING	E1170		
	LYN'S LITTLE ONES						

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
M & B HEALTHCARE LTD T/A LEASOWE PHARMACY	1636243	1275.41	FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
MAC ROOFING & CONTRACTING LTD	1638377	648.52	REGENERATION & ENVIRONMENT	L4971	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1638377		TRANSFORMATION & RESOURCES	D3544	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1633662		ADULT SOCIAL SERVICES	C8052	Contractors - Main	
MAC ROOFING & CONTRACTING LTD	1638377	56995.96		D8095	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1638855		TRANSFORMATION & RESOURCES	D3544	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1636244	23439.14		D8086	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1639423	971.68		D3545	Repairs, alterations and maintenance	
MACINTYRE CARE	1637331		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1637331	1290.66		S6133	Long Term Support - Residential	
MACINTYRE CARE	1637331	673.30	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1637331	673.30	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1637331	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	673.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	673.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1290.66	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	673.30		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	673.30		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1963.96	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1963.96	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1963.96		S6133	Long Term Support - Residential	
MACINTYRE CARE	1637331	1963.96		S6133	Long Term Support - Residential	
MACINTYRE CARE	1637331	1963.96	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637331	1963.96	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1633914	14902.72	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
MACINTYRE CARE	1637332	1290.66		S6133	Long Term Support - Residential	
MACINTYRE CARE	1637332	1290.66		S6133	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30		S6133	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1637332	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	1290.66		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30		S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332	673.30	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1637332		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACLEAN ELECTRICAL LIMITED	1635712		REGENERATION & ENVIRONMENT	C3421	Contractors - Main	
MACLEAN ELECTRICAL LIMITED	1639706		REGENERATION & ENVIRONMENT	C3421	Contractors - Main	
MACLEAN ELECTRICAL LIMITED	1633915		REGENERATION & ENVIRONMENT	C3421	Contractors - Main	
MAGENTA LIVING	1639953	3739.22	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
MAGENTA LIVING	1639954	0.00	FAMILIES & WELL BEING	\$5370	Rents - external	
MAGENTA LIVING	1639217		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
MAGENTA LIVING	1634150		FAMILIES & WELL BEING	E9962	Grants & Subscriptions	
MAGENTA LIVING	1639217	4489.16	REGENERATION & ENVIRONMENT	H6080	Rents - external	
MAGENTA LIVING	1639217	5324.80		H6080	Rents - external	
MAGENTA LIVING	1639217		REGENERATION & ENVIRONMENT	H6080	Rents - external	
MAGENTA LIVING	1639217		REGENERATION & ENVIRONMENT	H6080	Rents - external	
MAGENTA LIVING	1639217		REGENERATION & ENVIRONMENT	H6080	Rents - external	
MAGENTA LIVING	1639217		REGENERATION & ENVIRONMENT	H6080	Rents - external	
MAGENTA LIVING	1639217	4261.92		H6080	Rents - external	
MAGENTA LIVING	1639217		REGENERATION & ENVIRONMENT	H6080	Rents - external	
MAGENTA LIVING.	1638380	930.55		D2400	Repairs, alterations and maintenance	
MAKING SPACE	1637333	588.57	FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
MAKING SPACE	1637333	588.57	FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
MAKING SPACE	1637333	588.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
MAKING SPACE MAKING SPACE	1637333	588.57	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MAKING SPACE MAKING SPACE	1637333	588.57		S6162 S6161	Long Term Support - Residential Long Term Support - Residential	
MAKING SPACE MAKING SPACE	1637333		FAMILIES & WELL BEING	S6167	0 11	
					Long Term Support - Residential	
MAKING SPACE	1637333	995.92	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
MAKING SPACE	1637333	995.92	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
MAKING SPACE	1636245	4906.88	REGENERATION & ENVIRONMENT	H7180	Grants Paid
MALCOLM LANE & SON LIMITED	1637764	2296.80	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VM LIMITED	1639707	1959.02	REGENERATION & ENVIRONMENT	C3283	Contractors - Main
MAN COED VM LIMITED	1639707	938.40		L4971	Grounds Maintenance
MAN COED VIN LIMITED	1639707	1928.88	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VM LIMITED	1639707	668.76	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VIN LIMITED	1639707	1337.52	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VIN EINITED	1639707		REGENERATION & ENVIRONMENT	L4950	Repairs, alterations and maintenance
MAN COED VM LIMITED	1639707		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
MAN COED VM LIMITED	1639707	1083.46	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VM LIMITED	1639707	5885.09	REGENERATION & ENVIRONMENT	L4390	Grounds Maintenance
MAN COED VM LIMITED	1639707		REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VIN EINITED	1639707		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
MAN COED VM LIMITED	1639707	5936.16	REGENERATION & ENVIRONMENT	L4976	Grounds Maintenance
MAN COED VM LIMITED	1639707	6096.24	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VM LIMITED	1639707	668.76	REGENERATION & ENVIRONMENT	L4390	Grounds Maintenance
MAN COED VM LIMITED	1634152	653.26	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VIN EINITED	1634152		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
MAN COED VM LIMITED	1634152		REGENERATION & ENVIRONMENT	L4972 L4971	Grounds Maintenance Grounds Maintenance
MAN COED VM LIMITED	1639707		REGENERATION & ENVIRONMENT	L4971 L4971	Grounds Maintenance
MAN COED VM LIMITED	1633919	1841.52	REGENERATION & ENVIRONMENT	L4971 L4976	Grounds Maintenance
MAN COED VM LIMITED	1633919	668.76	REGENERATION & ENVIRONMENT	L4976	Grounds Maintenance
MAN COED VM LIMITED	1633919	3600.00	REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance
MAN COED VM LIMITED	1633919		REGENERATION & ENVIRONMENT	L4971 L4971	Grounds Maintenance Grounds Maintenance
MAN COED VM LIMITED	1633919		REGENERATION & ENVIRONMENT	L4971 L4976	Grounds Maintenance
MAN COED VM LIMITED	1639707	-776.76	REGENERATION & ENVIRONMENT	L4390	Grounds Maintenance
MAN COED VM LIMITED	1639707	10660.25	REGENERATION & ENVIRONMENT	L4390	Grounds Maintenance
MAN COED VM LIMITED	1639707	15759.96	REGENERATION & ENVIRONMENT	V2680	Repairs, alterations and maintenance
MAN COED VM LIMITED	1639707	668.76	REGENERATION & ENVIRONMENT	V2680	Repairs, alterations and maintenance
MANOR CHILDCARE CENTRE	1634455	3783.00	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
MANOR CHILDCARE CENTRE	1634455	5935.87	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
MANOR CHILDCARE CENTRE	1634455	2150.79	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
MANOR COTTAGE CARE LIMITED	1637337	888.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
MANOR COTTAGE CARE LIMITED MANOR COTTAGE CARE LIMITED	1637337	888.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
MARIGOLD DAY NURSERY LTD	1634457	2837.25	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
MARIGOLD DAY NORSERY LTD	1634457	3515.53	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
MARIGOLD DAY NURSERY LTD	1634457	3100.83	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
MARK HUNTER	1635842	2067.00	FAMILIES & WELL BEING	L5510	Advertising, Publicity & Marketing
MARY MANOR NURSERY	1634459	2999.22	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
MARY MANOR NURSERY	1634459	2646.03	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
MARY'S CHILDMINDING-MARY EISENBERG	1634460	668.85	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
MASTERS ENTERTAINMENT CORPORATION LIMITED MATCHTECH GROUP PLC	1633925 1635270		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	L3950 B7070	Advertising, Publicity & Marketing
MATCHTECH GROUP PLC MATCHTECH GROUP PLC	1636457		REGENERATION & ENVIRONMENT	B7070	Agency Staff
MATRIX SCM LIMITED	1634461	1392.18	TRANSFORMATION & RESOURCES	A1300	Agency Staff
MATRIX SCM LIMITED MATRIX SCM LIMITED	1636250	107527.79	TRANSFORMATION & RESOURCES	A1300 A1300	Agency Staff Agency Staff
MATRIX SCM LIMITED MATRIX SCM LIMITED	1637770			A1300 A1300	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1639431		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	A1300 A1100	Agency Staff
MATRIX SCM LIMITED MATRIX SCM LIMITED	1634461		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4410	Agency Staff Agency Staff
MATRIX SCM LIMITED MATRIX SCM LIMITED	1636250	4208.98	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4410	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1637770	4208.98 3075.88	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4410 F4410	Agency Staff
				_	Agency Staff
MATRIX SCM LIMITED MATTHEW CLARK WHOLESALE LIMITED	1639431 1635716		TRANSFORMATION & RESOURCES REGENERATION & ENVIRONMENT	F4410 L3950	Agency Staff Cotoging
MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED	1637349		REGENERATION & ENVIRONMENT	L3950 L3950	Catering
		3002.80			Catering
MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED	1639957 1636644	3002.80 1293.91	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	L3950 L3950	Catering
					Catering
MAYFLOWER CARE HOMES LIMITED - HILLGROVE MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
	1637353		FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353		FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705 57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	III CCOVCIUDIC VAI
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	705.57		S6142	Short Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	827.82	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	827.82	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	641.43	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1637353	900.00	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43		S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER COURT	1637354		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43		S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
MAYFLOWER COURT	1637354	647.43	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132	Short Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132	Long Term Support - Residential	
MAYFLOWER COURT MAYFLOWER COURT	1637354 1637354	828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6131	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132 S6132	Long Term Support - Residential Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00		S6132	0 11	
MAYFLOWER COURT	1637354		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER COURT	1637354	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential Short Term Support - Residential	+
MAYFLOWER COURT	1637354	828.00	FAMILIES & WELL BEING	S6141	Short Term Support - Residential Short Term Support - Residential	
MAYFLOWER COURT	1637354	-765.14	FAMILIES & WELL BEING	S6132	Short Term Support - Residential Short Term Support - Residential	
MAYFLOWER COURT	1637354	-765.14		S6132	Short Term Support - Residential	
MAYOR'S SPECIAL CHARITY	1637355		BALANCE SHEET	00000	Creditors - Other Entities and Individuals	
MAYOR'S SPECIAL CHARITY	1637355		BALANCE SHEET	00000	Creditors - Other Entities and Individuals Creditors - Other Entities and Individuals	
MAYOR'S SPECIAL CHARITY	1639712	2220.28		L3950	Advertising, Publicity & Marketing	
MBF PACE	1639712		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
MBF PACE	1639713	598.80	TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
MBF PACE	1639713		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
MCL COATINGS LIMITED	1633928		CHILDREN & YOUNG PEOPLE	C1606	Contractors - Main	
MEARS CARE LIMITED (CAREFORCE)	1639959		FAMILIES & WELL BEING	S6111	Long Term Support - Community: Homecare	
MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED	1635281	424833.84		S6134	General Supplies and Services	
MEDICX PHARMACY LIMITED	1636251		FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
MELROSE CLUB	1635287	1000.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
MENTAL HEALTH CARE (UK) LIMITED	1637357	3500.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MENTAL HEALTH CARE (UK) LIMITED	1637357	3500.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MENTAL HEALTH CARE (UK) LIMITED	1637356	3975.50	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
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MENTAL HEALTH CARE (UK) LIMITED	1637356	3975 50	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
MENTAL HEALTH CARE (UK) LIMITED	1637356	4231.78	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
MENTAL HEALTH CARE (UK) LIMITED	1637356	3200.00	FAMILIES & WELL BEING	S6161	Long Term Support - Residential
MENTAL HEALTH CARE (UK) LIMITED	1637356		FAMILIES & WELL BEING	S6161	Long Term Support - Residential
MENTSEUX BUILDERS	1639054	693.00		S3360	Equipment, Furniture & Materials
MENTSEUX BUILDERS	1633930	4610.50		C4117	Expenditure on Capital Grants
MENTSEUX BUILDERS	1636032	7211.93	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants
MENTSEUX BUILDERS	1633930	2797.00	REGENERATION & ENVIRONMENT	C4212	Expenditure on Capital Grants
MENTSEUX BUILDERS	1636775	1070.07	REGENERATION & ENVIRONMENT	H7150	Customer and Client Receipts - Non Vatable
MERRION STRATEGY LIMITED	1639714	5988.00		B8450	Advertising, Publicity & Marketing
MERSEYCARE TRANSPORT SERVICES LIMITED	1633673	750.00		E5730	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1633673	9927.00	FAMILIES & WELL BEING	E5730	School Transport - Primary
MERSEYCARE TRANSPORT SERVICES LIMITED	1635718	9955.00		E5730	School Transport - Primary
MERSEYCARE TRANSPORT SERVICES LIMITED	1635718	750.00		E5730	School Transport - Special
MERSEYCARE TRANSPORT SERVICES LIMITED	1639960	850.50	FAMILIES & WELL BEING	E5730	School Transport - Special
MERSEYCARE TRANSPORT SERVICES LIMITED	1639960	12443.75	FAMILIES & WELL BEING	E5730	School Transport - Primary
MERSEYCARE TRANSPORT SERVICES LIMITED	1633673	4284.60	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1633673	595.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1633673	2432.00		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1633673	1400.00		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1635718	4284.60		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1635718	595.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1635718	2432.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1635718	1120.00		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1636647	5125.50	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1636647	595.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1636647	1400.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1638861	5125.50	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1638861	595.00		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1638861	1400.00		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1639960	5125.50		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1639960	595.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1639960	3040.00	FAMILIES & WELL BEING	S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	1639960	648.00		S5600	Care Provision
MERSEYCARE TRANSPORT SERVICES LIMITED	1639960		FAMILIES & WELL BEING	S5600	Care Provision
MERSEYSIDE CHINESE COMMUNITY (CHINESE DOMICILIARY)	1633931		FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare
MERSEYSIDE DANCE INITIATIVE	1637358		REGENERATION & ENVIRONMENT	L2430	Equipment, Furniture & Materials
MERSEYSIDE FIRE & RESCUE AUTHORITY	1637773		FAMILIES & WELL BEING	E8741	Hired or Contracted services
MERSEYSIDE FIRE & RESCUE AUTHORITY	CHAPS		BALANCE SHEET	00000	CTX - Fire Precept
MERSEYSIDE FIRE & RESCOE ACTHORITY MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1639055		FAMILIES & WELL BEING	S6143	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1634465		FAMILIES & WELL BEING	S6231	Long Term Support - Community: Supported Living Grants Paid
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1634465	7771.18	FAMILIES & WELL BEING	S6231	Grants Paid
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1634465	1533.72	FAMILIES & WELL BEING	S6231	Grants Paid
	1635848		REGENERATION & ENVIRONMENT	H7180	Grants Paid
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1638862		REGENERATION & ENVIRONMENT	H7180	Grants Paid
MERSEYTRAVEL	1636034		FAMILIES & WELL BEING	E5730	
					School Bus Passes - College
MERSEYTRAVEL MERSEYTRAVEL	1636034 218711		REGENERATION & ENVIRONMENT BALANCE SHEET	V1330 00000	Advertising, Publicity & Marketing Debtors - Other Entities and Individuals
MERSEYTRAVEL	218740			00000	
MERSEYTRAVEL	218740		BALANCE SHEET BALANCE SHEET	00000	Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals
MERSEYTRAVEL	CHAPS		TRANSFORMATION & RESOURCES	F5040	Precept & Levies
		647.43			
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
				S6133	Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME	1637360	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME	1637360		FAMILIES & WELL BEING	S6132	Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME	1637360	647.43		S6167	Long Term Support - Residential
	1637360	647.43 647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME	1027200		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME	1637360				
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360	828.00 828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360 1637360	828.00 828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133 S6141	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360 1637360 1637360	828.00 828.00 828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6133 \$6141 \$6132	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360 1637360 1637360 1637360	828.00 828.00 828.00 828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133 S6141 S6132 S6167	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360 1637360 1637360 1637360 1637360	828.00 828.00 828.00 828.00 828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6133 \$6141 \$6132 \$6167 \$6142	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360 1637360 1637360 1637360 1637360 1637360	828.00 828.00 828.00 828.00 828.00 828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6133 \$6141 \$6132 \$6167 \$6142 \$6142	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1637360 1637360 1637360 1637360 1637360 1637360	828.00 828.00 828.00 828.00 828.00 828.00 828.00 828.00	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6133 \$6141 \$6132 \$6167 \$6142	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
METRIC GROUP LIMITED	1636035		REGENERATION & ENVIRONMENT	V1450	Specialist Services
MICHAEL LACEY T/A DESTINATIONS	1633934	3860.00		E5730	School Transport - Special
MICHAEL LACEY T/A DESTINATIONS	1635849		FAMILIES & WELL BEING	E5730	School Transport - Special
MIDDLE DISTANCE	1635721		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
MIDLAND GROUP LIMITED	1635850	1645.00		C4200	Expenditure on Capital Loans
MILESTONES CARE HOMES LIMITED	1638866	15680.00	FAMILIES & WELL BEING	E7040	Care Provision
MILLENNIUM CARE UK LIMITED	1637368	684.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
MILLENNIUM CARE UK LIMITED	1637368	684.00		S6141	Long Term Support - Residential
MILLS MEDIA GROUP	1633936	1077.11		B8400	Conference Expenses
MILLS MEDIA GROUP	1636649		TRANSFORMATION & RESOURCES	A2000	Photographs
MILLS MEDIA GROUP	1639220		REGENERATION & ENVIRONMENT	B8400	Conference Expenses
MIND	1634469	1767.46	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations
MIND	1634469	15907.13	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations
MINT UMBRELLA LIMITED	1635311	15600.00		P4201	Consultants Fees
MIRIAM DAY NURSERY LIMITED	1634470	3783.00		E1170	
MODERN MINDSET LTD	1638442	8412.00	TRANSFORMATION & RESOURCES	A7000	Early Years Prov 2yr
MOORLANDS REHAB(STAFFS) LTD	1637371	1364.80	FAMILIES & WELL BEING	S6162	Specialist Contracts & Fees
, ,					Long Term Support - Residential
MOORLANDS REHAB(STAFFS) LTD MORECROFTS SOLICITORS	1637371 1638446	1364.80	FAMILIES & WELL BEING TRANSFORMATION & RESOURCES	S6162 A1300	Long Term Support - Residential
					Legal Service Provider
MORETON BAPTIST PRE-SCHOOL	1634473	4255.88		E1170	Early Years Prov 2yr
MORETON BAPTIST PRE-SCHOOL	1634473	6527.26	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
MORETON BAPTIST PRE-SCHOOL	1634473	5515.94	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
MORETON CARPET CENTRE	1639446	815.18	REGENERATION & ENVIRONMENT	H6080	Fixtures & Fittings
MORETON CARPET CENTRE	1639446		REGENERATION & ENVIRONMENT	H6080	Fixtures & Fittings
MORETON CARPET CENTRE	1639446	902.88		H6080	Fixtures & Fittings
MORETON CARPET CENTRE	1639446	805.17	REGENERATION & ENVIRONMENT	H6080	Fixtures & Fittings
MORETON COMMUNITY ASSOCIATION	1634474	702.46	FAMILIES & WELL BEING	S6231	Grants Paid
MOTHER REDCAPS CARE HOME LIMITED	1637373	1667.71		S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	-1603.57	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	-841.29	FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare
MOTHER REDCAPS CARE HOME LIMITED	1637373	-1796.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	906.00	FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare
MOTHER REDCAPS CARE HOME LIMITED	1637373	1796.00		S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	1796.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	-1796.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	1796.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	-1796.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	1212.20	FAMILIES & WELL BEING	S6162	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	1212.20	FAMILIES & WELL BEING	S6162	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57		S6143	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86		S6142	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED	1637373	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Natishing Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1637373		FAMILIES & WELL BEING	S6131	
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1637373	647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6142	Long Term Support - Residential
					Long Term Support - Residential
MOTHER REDCARS CARE HOME LIMITED	1637373	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
MOTHER REDCAPS CARE HOME LIMITED	1637373	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
	1637373	647.14	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1637373		FAMILIES & WELL BEING	S6142	Long Term Support - Residential

Applications Appl	Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
Miller M						'
March Sector Cell Ford Sector S			1796.00			
MOTHER SECURATION 192779						
MOTHER MODES MODES						
MOTHER RECORD CASE ON LIANTED 192773 PRICE ORNOUSE A VEG. BERRY 1922						
MINISTER PROPERTY CONTROL (MINISTER) 1777 177						
MOTHER BEDGE AND AND LIGHT 1977 1770 MARKET & MELL (1970) 1971						
MODERN REPORTS CARE FROM LANDTO 197729 17900 Search S MODERN S MODE			-1776.00			
MOTHER SECURATION MARCHES MALE AND SECURITY MARCHES						
MOTHER SECUPLY CASE LONG LIMITS						
MOTHER BEDRACK CASE LONG (ANTHO)						
NOTIFIED RESPONDED FOR MANY CONTROL (MINERY) 1975.00 (Ambuel & SMILL)						
MOTHER MICHAEL CARE THANK LIMITED 1,570.00 CARLLES ANYLL STORES 1,						
MOTHER RECORD CARE MUNITION 147777						
MOTHER RECAPAC LINE (MANUEL) 1927/27 1796.00 (ABRULLS MYLL BRING 5512 10mg ferm Segoris - Receleral						
MOTHER PROPRIES OF THE STATE 1770.00 FAMOLIES AND ILLERIES						
NOTIFY BERGAT CASE FLOOR LIANTITYS 1-775-03 (FABULEY & MYLL BRING) 561-02 100g Term Support - Recidential						
MOTHER BERGAS CARE HORSE LIMITED 532773 779-00 PARMILLE NAVEL REPORT 501-00 To The Report Residential 1000 Parmille Navel Report 501-00 To The Report Residential 1000 Parmille Navel Report 501-00 To The Report Residential 1000 Parmille Navel Report 501-00 To The Report Residential 1000 Parmille Navel Report 501-00 To The Report Residential 1000 Parmille Navel Report 501-00						
MOTHER REPORT CASE PRIOR LIMITED 197773 779-00 [AMAILES & WILL BROW] 501.21 10xx Term Support Resolution 10xx Term Support RESOLUTION 10xx Te						
MOTHER REPORTS CARE (MONTE MONTE)						
MOTHER REPORTS CARE FOWER LIGHTED 507773 1774 000 FAMILES & WILL BERNO 5014 100 pt ms Support - Residential 100 pt ms Support - Re						
MOTHER REPORTS ACE HOME LIMITED 157775 1796.007 AMURES BYTEL REPORT 5512 0.mg From Spaper - Residential						
MOTHER REPORTS CALL FLOWER LIMITED 1657737 179.00 (PARMUES & WILL REPORT 55142 Long From Support - Residential						
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	NADARAJAH JEHAANANDAN	1636778	1215.00	FAMILIES & WELL BEING	S6211	Medical Service Provider

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
NATHANIEL LICHFIELD & PARTNERS	1639061		REGENERATION & ENVIRONMENT	B7050	Consultants Fees	III ecoverable VAI
NATHANIEL LICHFIELD & PARTNERS	1639723		REGENERATION & ENVIRONMENT	H7090	Consultants	
NATIONAL GRID GAS PLC	1636652	759.60	TRANSFORMATION & RESOURCES	C0046	Contractors - Main	
NATIONAL GRID GAS PLC	1636652	759.60	TRANSFORMATION & RESOURCES	C0047	Contractors - Main	
NATIONAL GRID GAS PLC	1639062	759.60	TRANSFORMATION & RESOURCES	C0047	Contractors - Main	
NATIONAL YOUTH ADVOCACY SERVICE	1633942		FAMILIES & WELL BEING	E6300	Training	
NATURAL BREAKS LIMITED	1639724	1719.96	FAMILIES & WELL BEING	S6142	Long Term Support - Community: Other Long Term Care	
NATURAL NETWORKS LIMITED	1635344		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
NAUTILUS CARE	1637386	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
NAUTILUS CARE	1637386	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NAUTILUS CARE	1637386	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	+
NAUTILUS CARE	1637386	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	+
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6142	Long Term Support - Nesidential Long Term Support - Nursing	+
NAUTILUS CARE	1637386		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing	+
NAUTILUS CARE	1633682		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Community: Homecare	
NAUTILUS CARE	1636780	4967.07	FAMILIES & WELL BEING	S6142	Long Term Support - Community: Homecare	
NAUTILUS CARE	1636261		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
NAZARETH CARE CHARITABLE TRUST	1637387		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637387		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nesidential Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Natisting Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388	588.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Nursing	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	1
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388	1236.00	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Short Term Support - Residential Short Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132		+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132	Short Term Support - Residential	1
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6132	Short Term Support - Residential	+
		824.00 828.00			Short Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST NAZARETH CARE CHARITABLE TRUST	1637388 1637388		FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential	+
			FAMILIES & WELL BEING		Long Term Support - Residential	+
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388 1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST			FAMILIES & WELL BEING	S6132	Long Term Support - Residential	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
NAZARETH CARE CHARITABLE TRUST	1637388	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	III ecoverable VAI
NAZARETH CARE CHARITABLE TRUST	1637388	0-0.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NAZARETH CARE CHARITABLE TRUST	1637388	0 - 0 - 0	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
NCC SERVICES LIMITED	1635345	756.00	TRANSFORMATION & RESOURCES	F6000	Communications & Computing	
NCC SERVICES LIMITED	1635345		TRANSFORMATION & RESOURCES	F6000	Communications & Computing Communications & Computing	
NEATNIK	1634158		REGENERATION & ENVIRONMENT	L2460	Specialist Contracts & Fees	1
NEATNIK	1634158		REGENERATION & ENVIRONMENT	L2460 L2460	Specialist Contracts & Fees Specialist Contracts & Fees	
NEOPOST FINANCE LIMITED	1636263	1425.40		F1110	Equipment, Furniture & Materials	
NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	1638467		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	1634478	10000.00	TRANSFORMATION & RESOURCES	F1110		
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	1639224	10860.79	FAMILIES & WELL BEING	S6121	Communications & Computing	
NEW BRIGHTON COMMUNITY ASSOC.	1634480	619.34		S6231	Long Term Support - Community: Supported Living Grants Paid	
NEW BRIGHTON COMMONITY ASSOC. NEW BRIGHTON DAY NURSERY LIMITED	1634481		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
NEW BRIGHTON DAY NURSERY LIMITED	1634481		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
NEW BRIGHTON DAY NURSERY LIMITED	1634481		FAMILIES & WELL BEING	E1170	Early Years Prov Syr	
NEW BRIGHTON DAT NORSENT LIMITED NEW DIRECTIONS BISHOPS CORNER	1637390	2954.92	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEW DIRECTIONS BISHOPS CORNER NEW DIRECTIONS BISHOPS CORNER	1637390		FAMILIES & WELL BEING	S6121		
NEW DIRECTIONS BISHOPS CONNER NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Residential Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	1890.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166		
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	3234.00	FAMILIES & WELL BEING	S6166		
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	2380.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	2380.00		S6166	Long Term Support - Nursing Long Term Support - Nursing	
	1637392		FAMILIES & WELL BEING	S6166		
NEWBLOOM HEALTHCARE NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6166 S6166	Long Term Support Nursing	+
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	+
NEWBLOOM HEALTHCARE	1637392	2600.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	+
					Long Term Support Nursing	+
NEWBLOOM HEALTHCARE NEWBLOOM HEALTHCARE	1637392 1637392		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133 S6133	Long Term Support Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	-
		9954.00			Long Term Support - Nursing	
NEWBLOOM HEALTHCARE NEWBLOOM HEALTHCARE	1637392 1637392		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133 S6133	Long Term Support - Nursing	
					Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	-
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	ļ
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	1890.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392			00000	Continuing Health Recovery from PCT	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
NEWBLOOM HEALTHCARE	1637392	-6080.00	BALANCE SHEET	00000	Continuing Health Recovery from PCT	m ccoverable v/m
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392	-9954.00		00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	2700.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	3780.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	3780.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	3780.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	3780.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	3780.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	-4578.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	1890.00	FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392	1876.00		S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392	1796.00		S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392	1796.00		S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392	1796.00		S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392		FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392	705.57	FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1637392	900.00	FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWFOCAS LTD	1637394		FAMILIES & WELL BEING	E7040	Care Provision	
NEWFOCAS LTD	1637394		FAMILIES & WELL BEING	E7040	Care Provision	
NEWFOCAS LTD	1637394		FAMILIES & WELL BEING	E7040	Care Provision	
NEWFOCAS LTD	1637394	3090.29	FAMILIES & WELL BEING	E7040	Care Provision	
NEWFOCAS LTD	1637394	2704.00		E7040	Care Provision	
NEWFOCAS LTD	1637394	3090.29	FAMILIES & WELL BEING	E7040	Care Provision	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395	647.43		S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395	647.43		S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395	828.00		S6121	Long Term Support - Residential Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
DISTANTINATION CONTRACTOR TO THE CONTRACTOR TO T	103/333	ı ŏ∠ŏ.UU	I MINITERS OF AN EFF DELING	JULLI	Long reim Support - Nesidential	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
NEWHAVEN CARE LTD	1637395	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637395	0-0.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637395		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637395	529.71	FAMILIES & WELL BEING	S6121	Short Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	777.42	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	777.42	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
		828.00			Long Term Support - Residential
NEWHAVEN CARE LTD	1637396		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NEWHAVEN CARE LTD NEWHAVEN CARE LTD	1637396	828.00 828.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
	1637396	0-0.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00		S6121	Long Term Support - Residential
NEWHAVEN CARE LTD	1637396	828.00		S6121	Long Term Support - Residential
NEWSQUEST(NORTH WEST) LIMITED	1636478	522.00		B7070	Advertising, Publicity & Marketing
NEWSQUEST(NORTH WEST) LIMITED	1633683	540.00		B7900	Advertising, Publicity & Marketing
NEWSQUEST(NORTH WEST) LIMITED	1636782		TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing
NEWSQUEST(NORTH WEST) LIMITED	1635348		REGENERATION & ENVIRONMENT	B7070	Advertising, Publicity & Marketing
NEWSQUEST(NORTH WEST) LIMITED	1635858	538.80	FAMILIES & WELL BEING	S3700	Social Care Staff
NEWSQUEST(NORTH WEST) LIMITED	1635858		TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing
NEWSQUEST(NORTH WEST) LIMITED	1638471		REGENERATION & ENVIRONMENT	B7070	Advertising, Publicity & Marketing
NEWSQUEST(NORTH WEST) LIMITED	1633945		TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing
NEWTON HALL FARM (WEST KIRBY)	1635349		REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)	1636479		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
NEXT STAGE A WAY FORWARD" YOUTH DEVELOPMENT LIMITED"	1638874	2594.00	FAMILIES & WELL BEING	E7040	Care Provision
NHS CHESHIRE & M'SIDE CSU	1633684		BALANCE SHEET	00000	Debtors - Inland Revenue
NHS CHESHIRE & M'SIDE CSU	1633684	3600.00		P4002	Hired or Contracted services
NHS CHESHIRE & M'SIDE CSU	1636265	3327.60	FAMILIES & WELL BEING	P4002	Hired or Contracted services
NHS CHESHIRE & M'SIDE CSU	1638875	5496.00	FAMILIES & WELL BEING	P4002	Hired or Contracted services
NHS WIRRALCCG	1634483	2475.75	FAMILIES & WELL BEING	P4000	APT&C
NHS WIRRALCCG	1634483	2475.75	FAMILIES & WELL BEING	P4000	APT&C
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401		FAMILIES & WELL BEING	S6142	Short Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6131	Short Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	641.43	FAMILIES & WELL BEING	S6100	Short Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME			EARANIES O MEN DEING	S6143	Long Torm Cuppert Residential
	1637401	705.57	FAMILIES & WELL BEING		Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
		705.57 705.57			

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57		S6131	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57		S6142	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57		S6141	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57		S6132	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	-833.86		S6132	Short Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	705.57		S6131	Short Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6167	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6143	Long Term Support - Residential
NORENS LIMITED / TA HOMECREST NORSING HOME	1637401	900.00		S6131	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NORSING HOME	1637401	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6131	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6141	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00		S6132	Long Term Support Residential
NORENS LIMITED / TA HOMECREST NORSING HOME	1637401	900.00		S6142	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	-769.71	FAMILIES & WELL BEING	S6141	Short Term Support - Residential
NORENS LIMITED /TA HOMECREST NURSING HOME	1637401	641.43		S6166	Short Term Support - Residential
NORLEY HALL CARE HOME	1637402	868.00		S6131	Long Term Support - Residential
NORLEY HALL CARE HOME	1637402	868.00		S6131	Long Term Support - Residential
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1636044	1323.00		E7020	Room Bookings & Refresh
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1636044		FAMILIES & WELL BEING	E7020	Room Bookings & Refresh
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1635724	1323.00		E7020	Room Bookings & Refresh
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1638487	4599.56		L2300	Rents - external
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1639066	1144.77		E6150	Educational Provider
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1639066		FAMILIES & WELL BEING	E6150	Rents - external
NORTH LAKES CHILDREN S SERVICES LIMITED	1639967		FAMILIES & WELL BEING	E7040	Care Provision
NORTH LAKES CHILDREN S SERVICES LIMITED	1634161	11917.80		E7040	Care Provision
NORTH WALES CONTROLS	1636657		TRANSFORMATION & RESOURCES	D3533	Repairs, alterations and maintenance
NORTH WALES CONTROLS	1636784		TRANSFORMATION & RESOURCES	D3534	Repairs, alterations and maintenance
NORTH WALES CONTROLS	1633685		TRANSFORMATION & RESOURCES	D3544	Repairs, alterations and maintenance
NORTH WALES CONTROLS	1636486		TRANSFORMATION & RESOURCES	D3532	Repairs, alterations and maintenance
NORTH WALES CONTROLS	1639454		FAMILIES & WELL BEING	L5510	Repairs, alterations and maintenance
NORTH WALES CONTROLS	1633685		TRANSFORMATION & RESOURCES	D3534	Repairs, alterations and maintenance
NORTH WEST COMMUNITY SERVICES LTD	1636268		REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
NORTH WEST CONSTRUCTION UK LTD	1634163	797.89	FAMILIES & WELL BEING	E5540	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK LTD	1634163		FAMILIES & WELL BEING	E5610	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877		FAMILIES & WELL BEING	E2090	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK LTD	1638877		TRANSFORMATION & RESOURCES	D2550	Grounds Maintenance
NORTH WEST CONSTRUCTION OK ETD	1638877		FAMILIES & WELL BEING	E1800	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK ETD	1638877	640.16		D3543	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877	0.0.00	FAMILIES & WELL BEING	E3580	Grounds Maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877		TRANSFORMATION & RESOURCES	D3130	Grounds Maintenance
NORTH WEST CONSTRUCTION OK LTD	1638877		FAMILIES & WELL BEING	E2910	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK ETD	1638877	3050.12		E2910	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK ETD	1638877	538.46		D2550	Grounds Maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877	789.91		E3580	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877		REGENERATION & ENVIRONMENT	L4971	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK LTD	1638877		TRANSFORMATION & RESOURCES	D2660	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877		FAMILIES & WELL BEING	E3570	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1638877	578.11		E3050	Grounds Maintenance
NORTH WEST CONSTRUCTION UK LTD	1639227	1205.23		E2910	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1639227	5229.16	FAMILIES & WELL BEING	E5500	Repairs, alterations and maintenance Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1639227		TRANSFORMATION & RESOURCES	D2020	Repairs, alterations and maintenance Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OR LID NORTH WEST CONSTRUCTION UK LTD	1639227		TRANSFORMATION & RESOURCES	D2020 D2550	Repairs, alterations and maintenance Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OR LID NORTH WEST CONSTRUCTION UK LTD	1639227		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	C0039	
MONTH WEST CONSTRUCTION OF FID	1039221	0055.40	I I VAINOLOUININ HOIN & VESONIKES	しいいつづ	Contractors - Main

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
NORTH WEST CONSTRUCTION UK LTD	1639227	3600.00	CHILDREN & YOUNG PEOPLE	C0613	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1633687		TRANSFORMATION & RESOURCES	C0310	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1639969		TRANSFORMATION & RESOURCES	C0310	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1633947		TRANSFORMATION & RESOURCES	D3140	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1639969		BALANCE SHEET	00000	Creditors - Other Entities and Individuals
NORTH WEST CONSTRUCTION UK LTD	1633947	7320.00	CHILDREN & YOUNG PEOPLE	C0614	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1637785	936.00	TRANSFORMATION & RESOURCES	C0014	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1637785	1491.29		D8107	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1637785		TRANSFORMATION & RESOURCES	D3534	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1637785		REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1637785	7696.54	TRANSFORMATION & RESOURCES	C0050	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1638877	2969.02	TRANSFORMATION & RESOURCES	D8096	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1639729			C1625	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1639729		CHILDREN & YOUNG PEOPLE	C1625	Contractors - Main
NORTH WEST CONSTRUCTION OK ETD	1639729	29501.80		C1625	Contractors - Main
NORTH WEST CONSTRUCTION OK ETD	1639729	36808.78		C1625	Contractors - Main
NORTH WEST CONSTRUCTION OK LID NORTH WEST CONSTRUCTION UK LTD	1639729	568.07	REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OR ETD NORTH WEST CONSTRUCTION UK LTD	1636046		TRANSFORMATION & RESOURCES	D3310	
NORTH WEST CONSTRUCTION UK LTD	1636046		CHILDREN & YOUNG PEOPLE	C2010	Repairs, alterations and maintenance Contractors - Main
NORTH WEST CONSTRUCTION LIFETD	1636659		CHILDREN & YOUNG PEOPLE	C0611	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1636659	2233.52	FAMILIES & WELL BEING	E5660	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1636659		CHILDREN & YOUNG PEOPLE	C2010	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1636659		CHILDREN & YOUNG PEOPLE	C2820	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1636659		FAMILIES & WELL BEING	E1780	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1633687		BALANCE SHEET	00000	Creditors - Other Entities and Individuals
NORTH WEST CONSTRUCTION UK LTD	1633687		BALANCE SHEET	00000	Creditors - Other Entities and Individuals
NORTH WEST CONSTRUCTION UK LTD	1634486	865.39	REGENERATION & ENVIRONMENT	C6901	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1634486	919.75	BALANCE SHEET	00000	Creditors - Other Entities and Individuals
NORTH WEST CONSTRUCTION UK LTD	1634486		TRANSFORMATION & RESOURCES	D9000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1637405		REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1637405	1062.42	TRANSFORMATION & RESOURCES	D3542	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1637405		REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance
NORTH WEST EMPLOYERS ORGANISTION	1639730	10430.64		P1000	General Supplies and Services
NORTHERN GOLF & SPORTS (M/C) LIMITED	1636488		FAMILIES & WELL BEING	L3401	Equipment, Furniture & Materials
NORWAY LODGE NURSING HOME	1637406	711.86		S6133	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86		S6133	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86		S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	647.43		S6141	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86		S6167	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	711.86		S6142	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406		FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	828.00		S6141	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	828.00		S6142	Long Term Support - Residential
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406		FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
NORWAY LODGE NURSING HOME	1637406		FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
		230.00			

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
NSL SERVICES GROUP	1639733	15853.20	REGENERATION & ENVIRONMENT	V1450	Specialist Services	III CCOVCIABIC VAI
NT&AS	1638879	2497.80		E3680	General Supplies and Services	
NT&AS	1639734		FAMILIES & WELL BEING	E3680	General Supplies and Services	
NUGENT CARE	1638881		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
NUGENT CARE	1638881	15370.71		E5870	Specialist Contracts & Fees	
NUGENT CARE	1638881	21498.20	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
NUGENT CARE	1638881	34712.34	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	+
NUGENT CARE	1638881	-4711.41		E5870	Specialist Contracts & Fees	
NUGENT CARE	1638880	8832.00		E7040	Care Provision	
NURTURE DEVELOPMENT LIMITED	218652	2430.00		P4183	Hired or Contracted services	
NURTURE DEVELOPMENT LIMITED	218885	2500.00	FAMILIES & WELL BEING	P4183	Hired or Contracted services	+
N-VISION	1637382	807.36		S6142	Long Term Support - Residential	+
N-VISION	1637382	807.36		S6142	Long Term Support - Residential	+
NW & N WALES SEA FISHERIES	1635726		REGENERATION & ENVIRONMENT	H2170	Precepts & Levies	
NYEHOME NURSERIES (WIRRAL)	1634488	788.13	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
NYEHOME NORSERIES (WIRRAL)	1634488	4595.33	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
NYEHOME NURSERIES (WIRRAL)	1634488	1049.92	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
NYEHOME NORSERIES (WINNAE)	1639970		FAMILIES & WELL BEING	E3680	Educational Provider	
O2 (UK) LIMITED	1636048	4027.70		V1450	Communications & Computing	
OAKDALE OPPORTUNITIES LTD	1634489	4255.88		E1170	Early Years Prov 2yr	
OAKDALE OPPORTUNITIES LTD OAKDALE OPPORTUNITIES LTD	1634489	1418.63	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
OAKDALE OPPORTUNITIES LTD OAKDALE OPPORTUNITIES LTD	1634489	11938.88	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
OAKDALE OPPORTUNITIES LTD OAKDALE OPPORTUNITIES LTD	1634489	1050.08		E1170	Early Years Prov 3yr	
OAKDALE OPPORTUNITIES LTD	1634489	5776.88		E1170	Early Years Prov 4yr	+
OAKDENE	1637408	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
OAKDENE	1637408	647.43	FAMILIES & WELL BEING	S6132		_
OAKDENE	1637408	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
OAKDENE	1637408	647.43				+
OAKDENE	1637408	647.43		S6132 S6131	Long Term Support - Residential	
					Long Term Support - Residential	
OAKDENE	1637408	804.00		S6132	Long Term Support - Residential	
OAKDENE OAKDENE	1637408 1637408	804.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
		647.43		S6132	Long Term Support - Residential	
OAKDENE	1637408	647.43		S6141	Long Term Support - Residential	
OAKDENE	1637408	647.43		S6132	Long Term Support - Residential	
OAKDENE	1637408	-705.57		S6132	Long Term Support - Residential	
OAKDENE	1637408		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
OAKDENE	1637408	1648.00		S6132	Short Term Support - Residential	
OAKDENE	1637408	1648.00		S6132	Short Term Support - Residential	
OAKDENE	1637408	1648.00		S6132	Short Term Support - Residential	
OAKDENE	1637408	1648.00		S6132	Short Term Support - Residential	
OAKDENE	1637408	1648.00	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
OAKDENE	1637408	1648.00		S6132	Short Term Support - Residential	
OAKDENE	1637408	647.43		S6132	Short Term Support - Residential	
OAKDENE	1637408		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
OAKDENE	1637408		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1637408	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1637408	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1637408	828.00		S6132	Long Term Support - Residential	
OAKDENE	1637408	828.00		S6132	Long Term Support - Residential	
OAKDENE	1637408	828.00		S6131	Long Term Support - Residential	
OAKDENE	1637408	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1637408	828.00		S6141	Long Term Support - Residential	
OAKDENE	1637408	650.57		S6141	Short Term Support - Residential	
OCS GROUP UK LIMITED T/A CANNON	1639973		TRANSFORMATION & RESOURCES	D2620	Cleaning & Domestic Supplies	
OCS GROUP UK LIMITED T/A CANNON	1639973		FAMILIES & WELL BEING	E1410	Cleaning & Domestic Supplies	
OCS GROUP UK LIMITED T/A CANNON	1639973	612.14	FAMILIES & WELL BEING	E7483	Care Provision	
OCULUS FM LIMITED	1633949	4644.86		C1821	Miscellaneous	
OCULUS FM LIMITED	1636271	4644.86		C1821	Miscellaneous	
OFSTED	1637786	1547.00		E7041	Consultants Fees	
OLSEN HOUSE SCHOOL	1638884		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
OLSEN HOUSE SCHOOL	1638884	12667.00		E5870	Specialist Contracts & Fees	
OLSEN HOUSE SCHOOL	1638884	12667.00		E5870	Specialist Contracts & Fees	
ONE VISION HOUSING LIMITED	1636272		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
OPEN FORUM EVENTS LTD	1639458		TRANSFORMATION & RESOURCES	P1042	Training	
OPEN WAVE LIMITED	1638885	5400.00	TRANSFORMATION & RESOURCES	F5100	Communications & Computing	
OPTIONS KINSALE (AUTISM (4) LIMITED	1639974	16720.71	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
OPTIONS KINSALE (AUTISM (4) LIMITED	1639974	16718.57	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees
OPTIONS KINSALE (AUTISM (4) LIMITED	1639974		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees
OPTIONS KINSALE (AUTISM (4) LIMITED	1639974	16971.43		E5870	Specialist Contracts & Fees
OPTIONS KINSALE (AUTISM (4) LIMITED	1634166	83603.57	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees
ORBIS PROTECT LIMITED	1636489	1533.19	TRANSFORMATION & RESOURCES	L3260	Fixtures & Fittings
OUR LADY & ST EDWARDS PRESCHOOL	1634495	945.75	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
OUR LADY & ST EDWARDS PRESCHOOL	1634495	11824.80	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
OUR LADY & ST EDWARDS PRESCHOOL	1634495	14041.95	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
OUR LADY OF PITY ANNEXE PRESCH	1634496		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
OUR LADY OF PITY ANNEXE PRESCH	1634496	3785.01		E1170	Early Years Prov 4yr
OUR LADY OF PITY PRE SCHOOL	1634497		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
OUR LADY OF PITY PRE SCHOOL	1634497	3657.23		E1170	Early Years Prov 4yr
OUR LADY OF PITY PRIMARY SCHOOL (ACADEMY)	1634167	723.80		F4301	Equipment, Furniture & Materials
OVERTON COMMUNITY CENTRE LIMITED	1634498	5201.63		E1170	Early Years Prov 2yr
OVERTON COMMUNITY CENTRE LIMITED	1634498	6716.40	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
OVERTON COMMUNITY CENTRE LIMITED	1634498	4649.37	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
OXTON MANOR	1637409	1802.78	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
OXTON MANOR	1637409	1802.78	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
OXTON MANOR	1637409	1582.68		S6121	
OXTON MANOR	1637409	1582.68		S6121	Long Term Support - Residential Long Term Support - Residential
OXTON MANOR	1637409	1385.56	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
OXTON MANOR	1637409	1385.56	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
OXTON MANOR	1637409	1695.86	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
OXTON MANOR	1637409	1695.86	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
OXTON MANOR	1637409	1080.00	FAMILIES & WELL BEING	S6121	
OXTON MANOR	1637409	1080.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
OXTON MANOR	1637409	647.43	FAMILIES & WELL BEING	S6121	
OXTON MANOR	1637409	1687.48	FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
OXTON MANOR	1637409	1687.48		S6121	Long Term Support - Residential
OXTON MANOR	1637409	1700.04	FAMILIES & WELL BEING	S6121	
OXTON MANOR	1637409	1700.04	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
OXTON MANOR	1637409	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
OXTON MANOR	1637409	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential
OXTON MANOR	1637409	529.71		S6132	Short Term Support - Residential
OXTON MANOR	1637409	828.00		S6121	Long Term Support - Residential
OXTON MANOR	1637409	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
OXTON MANOR	1637409	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
OXTON MANOR	1637409	1728.07	FAMILIES & WELL BEING	S6132	Short Term Support - Residential
P & R CONTRACTORS (WIRRAL) LTD	1637788		FAMILIES & WELL BEING	S3360	Equipment, Furniture & Materials
P & R CONTRACTORS (WIRRAL) LTD	1636051		REGENERATION & ENVIRONMENT	C4117	
P & R CONTRACTORS (WIRRAL) LTD	1638492	4528.00	REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants Expenditure on Capital Grants
PAR NURSING HOMES LIMITED	1637416	856.52	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
PAR NURSING HOMES LIMITED PAR NURSING HOMES LIMITED	1637416	856.52		_	
PAR NURSING HOMES LIMITED PAR NURSING HOMES LIMITED	1637416		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6131	Long Term Support - Nursing Long Term Support - Residential
PAR NURSING HOMES LIMITED PAR NURSING HOMES LIMITED	1637416	899.16	FAMILIES & WELL BEING	S6131	
PARK LODGE DAY NURSERY	1634502	4255.88	FAMILIES & WELL BEING	E1170	Long Term Support - Residential Early Years Prov 2yr
PARK LODGE DAY NURSERY PARK LODGE DAY NURSERY	1634502	4255.88 3990.87	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr Early Years Prov 3yr
PARK LODGE DAY NURSERY PARK LODGE DAY NURSERY			FAMILIES & WELL BEING	E1170	
PARK LODGE DAY NORSERY PARK RETAIL LTD T/A HIGH STREET VOUCHERS LIMITED (LOVE 2 REWARD)	1634502 1633955		TRANSFORMATION & RESOURCES	F5060	Early Years Prov 4yr
PARK RETAIL LTD T/A HIGH STREET VOUCHERS LIMITED (LOVE 2 REWARD) PARK RETAIL LTD T/A HIGH STREET VOUCHERS LIMITED (LOVE 2 REWARD)	1638497		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F5060	Employee-Related Schemes Employee-Related Schemes
		3783.00			
PARK WOOD DAY NURSERY	1634503 1634503	3783.00 7252.94	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
PARK WOOD DAY NURSERY				E1170	Early Years Prov 3yr
PARK WOOD DAY NURSERY	1634503	3535.76	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
PARTNERS IN CARE LIMITED	1638888		FAMILIES & WELL BEING	E7040	Care Provision
PARTNERSHIP MEDIA GROUP LTD GOVNET COMMUNICATIONS	1633956	799.20		V1000	Training Expenses
PARTNERSHIP MEDIA GROUP LTD GOVNET COMMUNICATIONS PATRICIA MARY PRATT	1637790	534.00 672.00	TRANSFORMATION & RESOURCES	V1000	Training Expenses
	1636663		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
PAUL SHERRAT BUILDING CONTRACTOR LIMITED	1634506		FAMILIES & WELL BEING	E9962	Grants & Subscriptions
PAXTON LIMITED T/A CLAUGHTON PHARMACY	1636277		FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees
PEARSON EDUCATION LTD	1633694		FAMILIES & WELL BEING	E6020	Equipment, Furniture & Materials
PEBBLES CARE LIMITED	1639464	11571.43	FAMILIES & WELL BEING	E7040	Care Provision
PEBBLES CARE LIMITED	1639464	16350.00		E7040	Care Provision
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	1638518	2222.47		A7000	Clothes, Uniform & Laundry
PELICAN ROUGE COFFEE SOLUTIONS LIMITED PENDINE PARK NURSING HOME	1637428	931.80	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PELICAN ROUGE COFFEE SOLUTIONS LIMITED		931.80 931.80			

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
PENGUINS NURSERIES LIMITED	1634508	2490.48	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
PENGUINS NURSERIES LIMITED	1634507	13588.97	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PENGUINS NURSERIES LIMITED	1634508	12500.61		E1170	Early Years Prov 3yr
PENGUINS NURSERIES LIMITED	1634507	8552.25		E1170	Early Years Prov 4yr
PENGUINS NURSERIES LIMITED	1634508	5419.44		E1170	Early Years Prov 4yr
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43		S6131	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
PENKETT LODGE	1637429	647.43		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43		S6131	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
PENKETT LODGE	1637429	828.00		S6132	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6143	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6131	Long Term Support - Residential
PENKETT LODGE	1637429	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
PENKETT LODGE	1637429	1118.29	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENKETT LODGE	1637429	1648.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	828.00		S6142	Long Term Support - Residential
PENKETT LODGE	1637429	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENNA PLC	1636666	13908.00	TRANSFORMATION & RESOURCES	F2002	Printing, Stationery & General Office Expenses
PENNA PLC	1636666	2400.00		F2002	Printing, Stationery & General Office Expenses
PENSBY HALL RESIDENTIAL HOME	1637430	832.58		S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	832.58		S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	647.43		S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	647.43		S6167	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	647.43		S6131	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430		FAMILIES & WELL BEING	S6131	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	647.43		S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	804.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	804.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	647.43		S6131	Long Term Support Residential
PENSBY HALL RESIDENTIAL HOME	1637430		FAMILIES & WELL BEING	S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	828.00		S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	828.00		S6167	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	828.00		S6131	Long Term Support Residential
PENSBY HALL RESIDENTIAL HOME	1637430		FAMILIES & WELL BEING	S6131	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430		FAMILIES & WELL BEING	S6141	Long Term Support - Residential
PENSBY HALL RESIDENTIAL HOME	1637430	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
PENSBY LIBRARY FRIENDS GROUP	1635732	996.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
PENSBY LIBRARY FRIENDS GROUP	1635732		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations
PENSBY LIBRARY VOLUNTEER GROUP	1635733		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
PENSBY RECREATION CENTRE	1635734		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations
PEOPLE-ASSET MANAGEMENT LIMITED	1639465		TRANSFORMATION & RESOURCES	V1150	Medical Service Provider
PEOPLE-ASSET MANAGEMENT LIMITED PEOPLE-ASSET MANAGEMENT LIMITED	1639465		TRANSFORMATION & RESOURCES	V1150	Medical Service Provider Medical Service Provider
PEOPLE-ASSET MANAGEMENT LIMITED PEOPLE-ASSET MANAGEMENT LIMITED	1639466		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	V1150 V1150	Medical Service Provider Medical Service Provider
PEOPLE-ASSET MANAGEMENT LIMITED	1639466		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	V1150 V1150	Medical Service Provider Medical Service Provider
PEOPLE-ASSET MANAGEMENT LIMITED PEOPLEPLUS GROUP LIMITED	1639466		REGENERATION & ENVIRONMENT	V1150 B8461	
					Contracted, Voluntary, Charitable SME Services
PEOPLEPLUS GROUP LIMITED	1639746	22602.85	REGENERATION & ENVIRONMENT	B8461	Contracted, Voluntary, Charitable SME Services

Trigon	Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
PRINCE 1987			_	100			
PRESENTED 1975 1970 1975 1970 19							
\$1.50 OCCUPATION \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.0000000 \$1.0000000 \$1.0000000 \$1.00000000 \$1.0000000000000 \$1.000000000000000000000000000000000000							
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			_				
PRINCE 1920-1922 12000 TANDES			25920.00			Communications & Computing	
Miles							
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PRINCE 1975			_				
PRINCED FOR PRINCE SAMPLE 1974							
PRINCIPATE PROJECT PROJECTION 1,000 1,00							
PRINCED TO PULL DIVERSION SURFED \$6.7541 \$6.774 \$			_				
PRINCIPATO PONTA DIVERSIS MATER DENIES A WILL RENNE 5413 0.mg From Support - Residential							
PRINCIPLE OF PETIL SHAPE 1.57741							
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\$25,000 \$25,							
PRINCED TO EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 50.142 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.163 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.163 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.163 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637441 28.20 (PAMULES & WILL BEING 56.161 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.161 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.161 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMULES & WILL BEING 56.162 Cong Ferm Support - Residential PRINCED FOR EVILOPMENTS LIMITED 1637442 28.20 (PAMUL			_				
PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.152 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.162 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.162 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637441 22.00 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 62.47 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 66.74 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 66.74 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 67.47 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 67.47 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 67.47 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 67.47 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 67.47 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 22.00 CAMBLES & WELL BERNG 55.163 Cong Ferm Support - Residential PRINCIPLE DELICIONATIS LIMITED 1637442 22.00 CAMB			_				
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POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 2148.64 FAMILIES & WELL BEING S6161 Long Term Support - Residential POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING S6161 Long Term Support - Residential POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING S6161 Long Term Support - Residential	POLDER HEALTH CARE T/A MELROSE HOUSE	1637443	1648.00	FAMILIES & WELL BEING	S6161	Long Term Support - Residential
POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 2148.64 FAMILIES & WELL BEING S6161 Long Term Support - Residential POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING S6161 Long Term Support - Residential POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING S6161 Long Term Support - Residential	POLDER HEALTH CARE T/A MELROSE HOUSE	1637443	1648.00	FAMILIES & WELL BEING	S6161	Long Term Support - Residential
POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING Scient Long Term Support - Residential POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING Scient Long Term Support - Residential	POLDER HEALTH CARE T/A MELROSE HOUSE	1637443	2148.64	FAMILIES & WELL BEING	S6161	
POLDER HEALTH CARE T/A MELROSE HOUSE 1637443 1074.32 FAMILIES & WELL BEING S6161 Long Term Support - Residential		1637443	1074.32	FAMILIES & WELL BEING		
	POLDER HEALTH CARE T/A MELROSE HOUSE	1637443	1074.32			
	POLDER HEALTH CARE T/A MELROSE HOUSE					

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443	1779.96	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	m ccoverable v/m
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443	1779.96	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443			S6161	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1637443		FAMILIES & WELL BEING	S6161	Short Term Support - Residential	
POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	CHAPS		BALANCE SHEET	00000	CTX - Police Precept	
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	1637796		FAMILIES & WELL BEING	E8741	Hired or Contracted services	
POLICING PORTAL UK LIMITED	1637797		REGENERATION & ENVIRONMENT	L2430	Advertising, Publicity & Marketing	
PONTVILLE & LAKESIDE SCHOOLS LIMITED	1638895	19194.32	FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
PORTAKABIN LIMITED	1639982	1149.20		C0033	Contractors - Main	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1635410		TRANSFORMATION & RESOURCES	F7000	Rent Allowances - POPS	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1638529		TRANSFORMATION & RESOURCES	F7000	Rent Allowances - POPS	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1639751	5511.71		F7000	Rent Allowances - POPS	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1636500			F7000	Rent Allowances - POPS	
POTENSIAL LIMITED T/A POTENS	1637448		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637448		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450	1610.00		S6162	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450			S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450	2160.90		S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637450		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447	1050.00		S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447			S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637446		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637446		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451	2055.44		S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451	1300.00		S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1637451	4099.84	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637451		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637445		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637445		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1637445		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1637445	1453.36		S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637449		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1637449		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121		
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1637449		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6121 S6142	Long Term Support - Residential	
	1637447				Short Term Support - Residential	
POTENSIAL LIMITED T/A POTENS			FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1637447	802.48	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
POTENSIAL LIMITED T/A POTENS	1637447	-1318.36	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637447		FAMILIES & WELL BEING	S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637450	828.00		S6121	Long Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637450	828.00		S6142	Long Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637447	828.00		S6161	Long Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637450	824.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637450	1648.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637450	824.00		S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637450	824.00		S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637447	1146.40		S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637447	1604.96	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637447	802.48		S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1637447	802.48		S6142	Short Term Support - Residential
POTENSIAL LIMITED T/A POTENS	1635876		REGENERATION & ENVIRONMENT	H7180	Grants Paid
POTENSIAL LIMITED T/A POTENS	1635876		REGENERATION & ENVIRONMENT	H7180	Grants Paid
POTENSIAL LIMITED T/A POTENS	1636285		REGENERATION & ENVIRONMENT	H7180	Grants Paid
POTENSIAL LIMITED T/A POTENS	1636285		REGENERATION & ENVIRONMENT	H7180	Grants Paid
POTENSIAL LIMITED T/A POTENS	1636285		REGENERATION & ENVIRONMENT	H7180	Grants Paid
PREMIER CARE LIMITED	1636057		FAMILIES & WELL BEING	S6111	Short Term Support - Other Short Term Care
PREMIER CARE LIMITED PREMIER CARE LIMITED	1639234		FAMILIES & WELL BEING	S6111	Short Term Support - Other Short Term Care
PREMIER ROLLS (SOUTH) LIMITED	1636286		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
PRENTON HIGH SCHOOL FOR GIRLS (ACADEMY)	1634173		TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials
PRENTON METHODIST CHURCH	1634520		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
PRENTON METHODIST CHURCH	1634520		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PRENTON METHODIST CHURCH	1634520	2757.72	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
PRENTON PRE SCHOOL	1634521	542.88		E1170	Early Years Prov 3yr
PRENTON PREP SCHOOL LTD	1634522	-1919.12	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PRENTON PREP SCHOOL LTD	1634522		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PRENTON PREP SCHOOL LTD	1634522		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PRENTON PREP SCHOOL LTD	1634522	-607.20		E1170	Early Years Prov 3yr
PRENTON PREP SCHOOL LTD	1634522		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PRENTON PREP SCHOOL LTD	1634522	6003.92	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
PRENTON PREP SCHOOL LTD	1638897		FAMILIES & WELL BEING	E3680	Nursery Helpers
PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED	1634174		FAMILIES & WELL BEING	E7040	Care Provision
PRESTIGE BLINDS	1639076		TRANSFORMATION & RESOURCES	D2550	Equipment, Furniture & Materials
PRESTIGE FLEET CONSULTANTS LIMITED	1636674		REGENERATION & ENVIRONMENT	V1370	Specialist Services
PRESTIGE PRODUCTIONS LIMITED	1637800		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
PREVENTX LIMITED	1637453		FAMILIES & WELL BEING	P4060	Hired or Contracted services
PRIMESIGHT LTD	1636058		TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing
PRIMUS PSYCHOLOGY LIMITED	1636791		FAMILIES & WELL BEING	E6010	Hired or Contracted services
PRIMUS PSYCHOLOGY LIMITED	1633967	643.20	FAMILIES & WELL BEING	E3680	General Supplies and Services
PRINCIPAL MEDIA LIMITED	1633968	1198.80		P1042	Training
PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS	1633969		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses
PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS	1635877		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses
PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS	1636289		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses
PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS	1636502		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
PRINTFINE LIMITED	1635413	1266.00		B7900	Advertising, Publicity & Marketing Advertising, Publicity & Marketing
PRINTFINE LIMITED	1635878		TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses
PRINTFINE LIMITED	1635738		REGENERATION & ENVIRONMENT	H3000	Advertising, Publicity & Marketing
PROGRESS NORTH WEST LIMITED	1637454	1413.75		E7040	Care Provision
PSS (UK) LIMITED	1637456	908.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
PSS (UK) LIMITED	1637456	908.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	1636792	640.80		H3200	Professional Fees - General
PUDSEY DAY NURSERY	1634524		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
PUDSEY DAY NURSERY	1634524		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PUDSEY DAY NURSERY	1634524	3537.69	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
PULFORD PLAYGROUP	1634526		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
PULFORD PLAYGROUP	1634526		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
QA LIMITED	1633972		TRANSFORMATION & RESOURCES	P1042	Training
QA LIMITED	1636060		TRANSFORMATION & RESOURCES	P1042	Training
R & H SITE SERVICES LTD	1639479		ADULT SOCIAL SERVICES	C8051	Contractors - Main
R & J TRAVEL(COACH HIRE)	1634176		FAMILIES & WELL BEING	E5730	School Transport - Special
R & J TRAVEL(COACH HIRE)	1635740	2520.00	FAMILIES & WELL BEING	E5730	School Transport - Special
R & J TRAVEL(COACH HIRE)	1639986		FAMILIES & WELL BEING	E5730	School Transport - Special
R H SERVICES (IRBY) LIMITED	1639481		BALANCE SHEET	00000	Creditors - Other Entities and Individuals
RAPE AND SEXUAL ABUSE CENTRE (RASA)	1637462		FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations
INATE AIND SEAGAE ABUSE CENTRE (RASA)	103/402	4100.66	I AIVIILIES & WELL DEINU	P4000	Grants to voluntary Organisations

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
REACTEC LIMITED	1638540		REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance
REACTIVE PLUMBING & DRAINAGE LIMITED	1637803	828.00		L4973	Repairs, alterations and maintenance
REASEHEATH COLLEGE	1633977	9017.58		E5944	Special Educ Needs Top Ups
REBECCA BELL T/A INTERGRATE EDUCATION	1637463	710.00		E2030	Other Grants, Reimbursements and Contributions
RED BANK HOUSE	1637465	4264.52	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
RED BANK HOUSE	1637465	4264.52	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
RED ROCKS NURSING HOME	1637466	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
RED ROCKS NURSING HOME	1637466	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
RED ROCKS NURSING HOME	1637466	828.00		S6141	Long Term Support - Residential
RED ROCKS NURSING HOME	1637466	910.00		S6141	Long Term Support - Nursing
REDACTED PERSONAL DATA	1635935	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1635936	3966.00		P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1635937	3966.00		P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1635938		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA	218782		REGENERATION & ENVIRONMENT	B7020	Customer and Client Receipts - Vatable
REDACTED PERSONAL DATA	1635942	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1639296	740.00	FAMILIES & WELL BEING	E6522	Care Provision
REDACTED PERSONAL DATA	1636895		REGENERATION & ENVIRONMENT	H7180	Payments to Other Agencies
REDACTED PERSONAL DATA	218844	4100.00		00000	Debtors - Other Entities and Individuals
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1639346		FAMILIES & WELL BEING	E6533	Care Provision
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1635970	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636181	637.06	FAMILIES & WELL BEING	E9602	Hospitality
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1637079	2215.03		H7180	Payments to Other Agencies
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1635980	3966.00		P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1635986	3966.00		P1045	Hired or Contracted services Hired or Contracted services
REDACTED PERSONAL DATA	1635989	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services Hired or Contracted services
REDACTED PERSONAL DATA	1635997	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services Hired or Contracted services
REDACTED PERSONAL DATA	1636009	3966.00		P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1636011		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636013	3966.00		P1045	Hired or Contracted services Hired or Contracted services
REDACTED PERSONAL DATA	1636628	935.00	FAMILIES & WELL BEING	E6524	Care Provision
REDACTED PERSONAL DATA	1636014		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA	218728		BALANCE SHEET	00000	Debtors - Other Entities and Individuals
REDACTED PERSONAL DATA	1636018		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1636019	3966.00		P1045	Hired or Contracted services Hired or Contracted services
REDACTED PERSONAL DATA	1634484	524.26	FAMILIES & WELL BEING	E6533	Care Provision
REDACTED PERSONAL DATA	1637783		FAMILIES & WELL BEING	E6533	Care Provision
REDACTED PERSONAL DATA	1639106	78263.35		00000	Debtors - Inland Revenue
REDACTED PERSONAL DATA	CHAPS		CHILDREN & YOUNG PEOPLE	E7040	Care Provision
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	513.95		E7040	Care Provision
REDACTED PERSONAL DATA	CHAPS	546.94	CHILDREN & YOUNG PEOPLE CHILDREN & YOUNG PEOPLE	E7040	Care Provision
REDACTED PERSONAL DATA	1635948		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636157	525.00		E6531	Care Provision
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636588		FAMILIES & WELL BEING	E7052	Other Third Party Payments
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1635962		TRANSFORMATION & RESOURCES	P1045	
REDACTED PERSONAL DATA	1638204	1326.24	FAMILIES & WELL BEING	S6121	Hired or Contracted services Long Term Support - Community: Direct Payments
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	218678	838.91		00000	Debtors - Other Entities and Individuals
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	218836		BALANCE SHEET	00000	Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636024		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1637330		REGENERATION & ENVIRONMENT	H7180	Payments to Other Agencies
REDACTED PERSONAL DATA	1636030	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1639218	1385.00		C4212	Expenditure on Capital Grants
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1639052	954.00		E6524	Care Provision
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1635845		FAMILIES & WELL BEING	E6524	Care Provision Care Provision
REDACTED PERSONAL DATA	1639053		FAMILIES & WELL BEING	E6522	Care Provision
REDACTED PERSONAL DATA	1636036	3966.00	TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636037	3966.00	TRANSFORMATION & RESOURCES	P1045 P1045	Hired or Contracted services Hired or Contracted services
REDACTED PERSONAL DATA	218774		REGENERATION & ENVIRONMENT	H7180	Payments to Other Agencies
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1636041		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1637458		REGENERATION & ENVIRONMENT	H7180	
					Payments to Other Agencies
REDACTED PERSONAL DATA	1636064	900.00	FAMILIES & WELL BEING	E6521	Care Provision
REDACTED PERSONAL DATA	1636068			P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1636069	3966.00		P1045	Hired or Contracted services
REDACTED PERSONAL DATA	1636074		TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services
			FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
REDCOURT-ST ANSELM'S REDCOURT-ST ANSELM'S	1634531 1634531		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
REDSTONE (TYRES) LIMITED	1635426		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs
REED BUSINESS INFORMATION LTD	1636510		FAMILIES & WELL BEING	S6113	APT&C
REED BUSINESS INFORMATION LTD	1635427		FAMILIES & WELL BEING	S3700	Social Care Staff
REGENDA GROUP (MARITIME HA)	1635884		REGENERATION & ENVIRONMENT	H7180	Grants Paid
REGENDA GROUP (MARITIME HA)	1636294	4020.00		H7180	Grants Paid
REGENDA LIMITED	1637804		REGENERATION & ENVIRONMENT	C6910	Expenditure on Capital Grants
REGENDA LIMITED	1637804	600866.00	REGENERATION & ENVIRONMENT	C6962	Expenditure on Capital Grants
REWINDS & J WINDSOR & SONS (ENG) LIMITED	1639488	2301.76	TRANSFORMATION & RESOURCES	D3536	Repairs, alterations and maintenance
REWINDS & J WINDSOR & SONS (ENG) LIMITED	1636295		TRANSFORMATION & RESOURCES	D3536	Repairs, alterations and maintenance
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43		S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6161	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6166	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	1490.00		S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	1490.00		S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43		S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	647.43	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6161	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00	FAMILIES & WELL BEING	S6162	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00	FAMILIES & WELL BEING	S6121	Long Term Support Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6121	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6166	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6142	Long Term Support - Residential
RICHMOND RESIDENTIAL HOME	1637470	828.00		S6132	Long Term Support Residential
RIGBY TAYLOR LIMITED	1639491		REGENERATION & ENVIRONMENT	L4973	Equipment, Furniture & Materials
RIGHTMOVE GROUP LIMITED	1639086		REGENERATION & ENVIRONMENT	H7060	Advertising, Publicity & Marketing
RIPON COMMUNITY LINK	1635886	2070.00	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care
RIPON COMMUNITY LINK	1639087	1966.50	FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care
RIVERSDALE NORTHWEST LTD	1637471	711.86		S6141	Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	711.86		S6141	Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	711.86		S6141	Long Term Support - Nursing Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	711.86		S6141	Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471		FAMILIES & WELL BEING	S6141	Long Term Support - Norsing Long Term Support - Residential
RIVERSDALE NORTHWEST LTD	1637471	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
RIVERSDALE NORTHWEST LTD	1637471	-1359.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nesidential
RIVERSDALE NORTHWEST LTD	1637471	-1812.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	650.57	FAMILIES & WELL BEING	S6141	Long Term Support - Natishig Long Term Support - Residential
RIVERSDALE NORTHWEST LTD	1637471	828.00		S6141	Long Term Support - Residential
RIVERSDALE NORTHWEST LTD	1637471	910.00		S6141	Long Term Support - Nesidential Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	910.00		S6141	Long Term Support - Nursing Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471	910.00	FAMILIES & WELL BEING	_	
RIVERSDALE NORTHWEST LTD	1637471	910.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6141	Long Term Support - Nursing
RIVERSDALE NORTHWEST LTD	1637471		FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Nursing
				A1300	Long Term Support - Nursing
RMNJ SOLICITORS	1634179	600.00	TRANSFORMATION & RESOURCES	M1300	Legal Service Provider

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
RMNJ SOLICITORS	1635433		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
RNIB TATE HOUSE	1637472		FAMILIES & WELL BEING	S6143	Long Term Support - Residential
RNIB TATE HOUSE	1637472		FAMILIES & WELL BEING	S6143	Long Term Support - Residential
ROBIN HOPKINS	1636677		TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
ROC (NORTHWEST) LIMITED (MOUNTWOOD ACADEMY)	1639492	12835.80	FAMILIES & WELL BEING	E7040	Care Provision
RODNEY HOUSE	1637475	748.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
RODNEY HOUSE	1637475	748.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1637477	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ROLFIELDS LIMITED 1/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	705.57	FAMILIES & WELL BEING	S6141	
ROLFIELDS LIMITED 1/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
·	1637477	737.00			Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
		647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	-913.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	1876.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	-2324.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	910.00	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1637477		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1637477	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ROLLWRIGHT (NORTH WEST) LIMITED	1635437	780.00	FAMILIES & WELL BEING	E1440	Repairs, alterations and maintenance
ROSE BRAE NURSING HOME LIMITED	1637479	1308.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479		FAMILIES & WELL BEING	S6132	
ROSE BRAE NURSING HOME LIMITED	1637479	-1308.00 -1744.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Nursing
					Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479	-1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479	-1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
ROSE BRAE NURSING HOME LIMITED	1637479		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
ROSE BRAE NURSING HOME LIMITED	1637479			S6132	Long Term Support - Nursing	III ecoverable VAI
ROSE BRAE NURSING HOME LIMITED	1637479	_		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-906.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00		S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1744.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1812.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1648.00	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
ROSE BRAE NURSING HOME LIMITED	1637479	1471.43	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
ROSE BRAE NURSING HOME LIMITED	1637479	711.86	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	1812.00	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	-1812.00	FAMILIES & WELL BEING	S6100	Short Term Support - Nursing	
ROSE BRAE NURSING HOME LIMITED	1637479	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
ROSS CARE	1638560	2986.25	TRANSFORMATION & RESOURCES	V1190	Equipment, Furniture & Materials	
ROYAL MAIL	1636799	49537.79	FAMILIES & WELL BEING	S2070	Communications & Computing	
ROYAL MAIL	1635889	1614.72	TRANSFORMATION & RESOURCES	F4610	Communications & Computing	
ROYAL MAIL	1635889		FAMILIES & WELL BEING	S2070	Communications & Computing	
ROYAL MAIL	1633984	4393.98	TRANSFORMATION & RESOURCES	F5110	Communications & Computing	
ROYAL MAIL	1634537			F6000	Communications & Computing	
ROYAL MAIL	1639494	_	TRANSFORMATION & RESOURCES	F6000	Communications & Computing	
ROYAL MAIL	1639091		FAMILIES & WELL BEING	S2070	Communications & Computing	
ROYAL MAIL GROUP PLC	1636800		TRANSFORMATION & RESOURCES	F4610	Communications & Computing	
ROYAL MAIL GROUP PLC	1636800		TRANSFORMATION & RESOURCES	A5000	Communications & Computing	
ROYAL MENCAP SOCIETY	1637481		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	_	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	899.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	ļ
ROYAL MENCAP SOCIETY	1637481	899.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	888.22	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	888.22		S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	905.00		S6121	Long Term Support - Residential	ļ
ROYAL MENCAP SOCIETY	1637481	905.00	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	ļ
ROYAL MENCAP SOCIETY	1637481	899.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	899.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1637481	899.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	ļ
ROYAL MENCAP SOCIETY	1637481	899.76	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1639241			S6121	Long Term Support - Community: Supported Living	
ROYAL SCHOOL FOR THE DEAF DERBY	1638907	8536.34		E5870	Specialist Contracts & Fees	ļ
ROYAL SCHOOL FOR THE DEAF DERBY	1638907	12139.34		E5870	Specialist Contracts & Fees	
RUNWOOD HOMES LIMITED	1637482	930.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
RUNWOOD HOMES LIMITED	1637482	930.00		S6131	Long Term Support - Residential	
SAFEHANDS LIVERPOOL LTD	1639989	1324.22	FAMILIES & WELL BEING	E7040	Care Provision	
SAFEHANDS LIVERPOOL LTD	1639497	996.29		E7040	Care Provision	
SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD	1639497 1639497		FAMILIES & WELL BEING FAMILIES & WELL BEING	E7040 E7040	Care Provision Care Provision	

STREET S	Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
STATEST STAT							III COVETABLE VAT
MEMORY 1997							
MEMOND 1987							
Miles							
March Marc							
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MARKED 1978 71 18 SAMURE 1971 18 SAMURE 1971 19 SAMURE 1971							
MARIANTO 197497 70.57 FAMULES & WILL LINES 50.11 org. Free Support - Responsed 197497							
MCMERT 1978							
M. CARE, CANTED 1027457 795.27 FAMILIES AVEIL SINGS 20.311 Long from Spaper 1. Notice and CARE CANTED 10.17467 79.57 FAMILIES AVEIL SINGS 20.311 Long from Spaper 1. Notice and CARE CANTED 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.76 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Noting 10.17467 79.77 FAMILIES AVEIL SINGS 20.312 Long from Spaper 1. Not							
M. CASEL LAWED 157447 70.07 FAMOLES A VILLE ROS 1511 0.07 from Expert 150000000							
MARKENTON 197407 77.07 PARALLES AVAILABING 2012							
ACM PRINTED 187447 77.00 FAMULES AVELLERING 16424 1744 1740 FAMULES AVELLERING 16444 1744							
MARIE AND 1979 7770 OF AMERICA WITH REND 15574 100 ptg from Seport Nursing 1557407 1757407							
ACRESTANTO 1877867 77.00							
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ALISBURY HOUSE RESIDENTIAL HOME 1637488 647.43 FAMILIES & WELL BEING S6133 Long Term Support - Residential	SALISBURY HOUSE RESIDENTIAL HOME						
	SALISBURY HOUSE RESIDENTIAL HOME						
ALISBURY HOUSE RESIDENTIAL HOME 1637488 647.43 FAMILIES & WELL BEING S6131 Long Term Support - Residential	SALISBURY HOUSE RESIDENTIAL HOME					Long Term Support - Residential	
	SALISBURY HOUSE RESIDENTIAL HOME	1637488	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
SALISBURY HOUSE RESIDENTIAL HOME	1637488	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	III CCOVCIUDIC VAI
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488	828.00		S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488	828.00		S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1637488		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SALLY MORGAN EMTERTAINMENTS LIMITED	1639990		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
SAM HELLER	1633988		FAMILIES & WELL BEING	P4231	Hired or Contracted services	
SANCTUARY HOUSING ASSOCIATION	1635746	18879.89	REGENERATION & ENVIRONMENT	H7180	Grants Paid	
SANCTUARY HOUSING ASSOCIATION	1635746		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
SANDERLINGS DAY NURSERY	1634542			E1170	Early Years Prov 3yr	
SANDERLINGS DAY NORSERY	1634542		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496			S6142	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496	-514.94	FAMILIES & WELL BEING	S6131	Customer and Client - Community Care	
SANDROCK NURSING HOME	1637496	-518.29	FAMILIES & WELL BEING	S6131	Customer and Client - Community Care Customer and Client - Community Care	
SANDROCK NURSING HOME	1637496	0-0:-0	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NORSING HOME	1637496	1812.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SANDROCK NURSING HOME SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1637496		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
JANUAUCK NUNSING HUNE	103/430	910.00	I MIVIILIES & WELL DEING	JU142	roug reun aupport - Maraing	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
SANDROCK NURSING HOME	1637496	711.86	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	III ecoverable VAI
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	1
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	+
SANDTOFT CARE HOME LTD	1637497		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SAPPHIRE	1634543		FAMILIES & WELL BEING	E1000	Communications & Computing	
SAPPHIRE STREAMS LIMITED	1637498		FAMILIES & WELL BEING	S6162	Long Term Support - Nursing	
SAPPHIRE STREAMS LIMITED	1637498		FAMILIES & WELL BEING	S6162	Long Term Support - Nursing	
SARA A MANN	1636680	536.00	TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	1
SCHOOL APPEALS	1637503	1027.36	TRANSFORMATION & RESOURCES	A1350	Care Provision	
SCOPE	1637505		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SCOPE	1637505		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SCOPE	1637506		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SCOPE	1637506		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SCOTTISH POWER PLC	1637507		FAMILIES & WELL BEING	E5480	Communications & Computing	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	1
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1637508		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	<u> </u>
SEACOMBE COMMUNITY ASSOCIATION	1634546	1124.55	FAMILIES & WELL BEING	S6231	Grants Paid	<u> </u>
SEAFORTH POWER LIMITED	1635894		REGENERATION & ENVIRONMENT	V2900	Electricity	
SEE SAW PLAYGROUP	1634547		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	<u> </u>
SEE SAW PLAYGROUP	1634547		FAMILIES & WELL BEING	E1170	Early Years Prov Syr	
SEFTON COUNCIL	CHAPS		TRANSFORMATION & RESOURCES	F5060	General Supplies & Services	
SEFTON COUNCIL	CHAPS		BALANCE SHEET	00000	Short Term Borrowing (MRDF)	<u> </u>
SEFTON COUNCIL	CHAPS		REGENERATION & ENVIRONMENT	X2001	Financing Costs	
SEFTON MBC	1639993		FAMILIES & WELL BEING	E5730	Care Provision	
SFL MOBILE RADIO LIMITED	1633994		FAMILIES & WELL BEING	L3290	Services	
SFL MOBILE RADIO LIMITED	1636522		REGENERATION & ENVIRONMENT	L3950	Equipment, Furniture & Materials	
SHADOWSOURCE LTD	1637511	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SHADOWSOURCE LTD SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6142	Long Term Support - Residential	+
SHADOWSOURCE LTD SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
SHADOWSOURCE LTD SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	+
	1102/211	529.71	FAIVILLES & WELL BEING	30142	John Lierni Support - Kesidentiai	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
SHADOWSOURCE LTD	1637511	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING	S6143	Long Term Support - Residential
SHADOWSOURCE LTD	1637511		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
SHADOWSOURCE LTD	1637511	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
SHADOWSOURCE LTD	1637511	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
SHAFTESBURY YOUTH CLUB	1636803	3100.00	FAMILIES & WELL BEING	E8740	Grants Paid
SHARPNESS DOCK T/A MERSEY WHARF	1634551	1500.00	FAMILIES & WELL BEING	E9962	Grants & Subscriptions
SHERRIFF AMENITY	1637516	803.93	REGENERATION & ENVIRONMENT	L4972	Equipment, Furniture & Materials
SHORECLIFFE TRAINING LTD	1634553	1260.00	TRANSFORMATION & RESOURCES	P1042	Training
SIEMENS FINANCIAL SERVICES LTD	1634556		TRANSFORMATION & RESOURCES	A4000	General Supplies and Services
SIEMENS FINANCIAL SERVICES LTD	1637519	748.80	TRANSFORMATION & RESOURCES	A4000 A4000	
SIEMENS TRAFFIC CONTROLS	1639099		REGENERATION & ENVIRONMENT	V2500	General Supplies and Services
					Repairs, alterations and maintenance
SJ MCBRIDE LIMITED T/A WAREFENCE	1638607		REGENERATION & ENVIRONMENT	L4973	Grounds Maintenance
SKILLS FOR CARE LIMITED	1635895		TRANSFORMATION & RESOURCES	P1011	Recharges Other
SLC CARE AGENCY T/A HOMECARE MATTERS	1638915	1515.00	FAMILIES & WELL BEING	S6141	Long Term Support - Community: Homecare
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634558	1418.63	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634559	945.75	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634557	945.75	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634558		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634559	4165.85		E1170	Early Years Prov 3yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634557	2526.81	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634558		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
SMALL STEPS DAY NURSERY & PRE SCHOOL	1634559	5146.05		E1170	Early Years Prov 4yr
SMARTIES NURSERY & PRE-SCHOOL	1634560		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
SMARTIES NURSERY & PRE-SCHOOL	1634560	5587.14	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
SMARTIES NURSERY & PRE-SCHOOL	1634560	1102.73	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
SMITH & SONS PROPERTY CONSULTANTS	1636301	132326.58	TRANSFORMATION & RESOURCES	D2510	Rents - external
SNAP LOGISTICS LIMITED	1639997	5478.90	REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
SOCIAL MARKETING PARTNERS LIMITED	1634187	5400.00	FAMILIES & WELL BEING	P4201	Consultants Fees
SOCIETY OF LONDON THEATRE	1637523	893.00	REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
SOCIETY OF LONDON THEATRE	1638608		REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing
SOLOCOMMS	1636302		TRANSFORMATION & RESOURCES	C0320	Computer - Hardware
SOLUTIONS 4 HEALTH LIMITED	1633725		FAMILIES & WELL BEING	P4040	Hired or Contracted services
SOMERVILLE PRE-SCHOOL	1634561		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
SOMERVILLE PRE-SCHOOL	1634561	5212.03	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
SOMERVILLE PRE-SCHOOL	1634561	5263.38	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
SOMOCO LIMITED	1636303	1645.20	FAMILIES & WELL BEING	P4131	Hired or Contracted services
SOMOCO LIMITED	1640000	1645.20	FAMILIES & WELL BEING	P4131	Hired or Contracted services
SOUTHWATER RESIDENTIAL HOME	1637525		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
SP POWER SYSTEMS LTD	1636682		TRANSFORMATION & RESOURCES	C0047	
		1371.39			Contractors - Main
SP POWER SYSTEMS LTD SP POWER SYSTEMS LTD	1636682 1639100		TRANSFORMATION & RESOURCES REGENERATION & ENVIRONMENT	C0046 V2820	Contractors - Main
				_	Repairs, alterations and maintenance
SP POWER SYSTEMS LTD	1639100		REGENERATION & ENVIRONMENT	V2870	Repairs, alterations and maintenance
SP POWER SYSTEMS LTD	1640001		TRANSFORMATION & RESOURCES	C0047	Contractors - Main
SPALDINGS UK LTD	1639505		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs
SPECIALIST COMPUTER CENTRES PLC	1636076		TRANSFORMATION & RESOURCES	F4410	Communications & Computing
SPECIALIST COMPUTER CENTRES PLC	1636305		TRANSFORMATION & RESOURCES	F4410	Communications & Computing
SPECIALIST COMPUTER CENTRES PLC	1639779		TRANSFORMATION & RESOURCES	F4410	Communications & Computing
SPECIALIST COMPUTER CENTRES PLC	1639779		TRANSFORMATION & RESOURCES	F4410	Communications & Computing
SPINAL UNIT ACTION GROUP	1637526		FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPINAL UNIT ACTION GROUP	1637526	1087.12	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPORTSAFE UK LIMITED	1635898	552.32	FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	737.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
SI MINOCANE ENVITED	103/320	/3/.00	I MINIELS & WELL DEING	20141	Long Term Support Mulsing

Property	Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
SATURE S						
PRINCES 1975	SPRINGCARE LIMITED					
PRINCES BERTS 13.754						
PRINCE 1970						
PROSCEDITION 1977						
### PROCESSED (1972)						
### PROSECULATION 1,077.22 77.00 1,000						
PRINCED BEAT 1977						
PRINCEAD MATERS 1975 20.57 ANALYS AND LERGE 1975						
PRINCECOL LATTO 19.7527 70.757 70.751						
PRINCECAL LIMITS						
PROCECUTATION 1977 20.00						
PROSCORE_AUTTO						
PROSCOCK MATTO 1877 70.00 PANULLS A VILLE RING 1811 Long Term Ingent - Receivers 1877 187						
MINISTRATE 187727						
PRINCEASE LIMITED 1827527 270.7 PARALLES AVEL 1870C 5512 100 From Sugart - Recidental						
PRINCEASE LAWTED						
PRINCEASE MATTED 513727 5474 PARALLES WILL REING 5014 100 mg from Support Residential 197527 1674 PARALLES WILL REING 5014 100 mg from Support Residential 197527 1674 PARALLES WILL REING 5014 100 mg from Support Residential 197527 1674 PARALLES WILL REING 5014 100 mg from Support Residential 197527 1674 PARALLES WILL REING 5014 100 mg from Support Residential 197527 1674 PARALLES WILL REING 5014 100 mg from Support Residential 197527 1975 PARALLES WILL REING 5013 100 mg from Support Residential 197527 1975 PARALLES WILL REING 5013 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5013 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5013 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5013 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5013 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528 1975 PARALLES WILL REING 5012 100 mg from Support Residential 197528						
PRINCEAR LIANTO \$15727						
PRINCECASE (MATTO)						
PRINCEAR LIMITED 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 7575 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675727 1757 7540LUS & WILL BERNC 5012 100 pm Support - Residential 1675728 1						
PRINCEARE LIMITED						
PRINCOASE LIMITED 1873-77 79.5.7 PANUES & WILL BEING 56131 Long Term Support - Renderstal PRINCOASE LIMITED 1873-77 79.5.7 PANUES & WILL BEING 56131 Long Term Support - Renderstal PRINCOASE LIMITED 1873-78 79.5.7 PANUES & WILL BEING 56131 Long Term Support - Renderstal PANUES & WILL BEING 56131 Long Term Support - Renderstal PANUES & WILL BEING 56131 Long Term Support - Renderstal PANUES & WILL BEING 56131 Long Term Support - Renderstal PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 Long Term Support - Norming 79.000 PANUES & WILL BEING 56137 L						
PRINCOCATE LIMITED						
MINISCACE LIMITED 1537-22 705.57 FABLES & WILL BINNG 56.141 Long Term Support - Residential 798HRCCACE LIMITED 1537-228 -262.57 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -262.57 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -262.57 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -262.57 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutring 798HRCCACE LIMITED 1537-228 -226.75 56 FABLES & WILL BINNG 56.167 Long Term Support - Nutrin						
PRINCICATE LIMITED 1637328 200.5 Private 163742 200.5 Private 163742 200.5 Private 163742 200.5 Private 200.5						
PRINCOARE LIMITED						
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PRINCEAR LIMITED 163728	SPRINGCARE LIMITED				S6167	Long Term Support - Nursing
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FRINGCARE LIMITED 1637527 900.00 FAMILIES & WELL BEING 56132 Long Term Support - Residential 5PRINGCARE LIMITED 1637527 900.00 FAMILIES & WELL BEING 56131 Long Term Support - Residential 5PRINGCARE LIMITED 56131 Long Term Support - Residential 5PRINGCARE LIMITED 56131 Long Term Support - Residential 5PRINGCARE LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM LIMITED 56132 LONG TERM						
SPRINGCARE LIMITED 1637527 900.00 FAMILIES & WELL BEING S6131 Long Term Support - Residential	SPRINGCARE LIMITED					
						Long Term Support - Residential
PRINGCARE LIMITED 1637527 900.00 FAMILIES & WELL BEING S6131 Long Term Support - Residential	SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
	SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SPRINGCARE LIMITED	1637528	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SPRINGCARE LIMITED	1637527	900.00	FAMILIES & WELL BEING	S6141	Short Term Support - Residential
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00		S6131	
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00		S6132	Long Term Support - Nursing Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6142	
		942.00			Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528 1637528	942.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528	942.00		S6141	Long Term Support - Nursing
SPRINGCARE LIMITED	1637528	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
		942.00			Long Term Support - Nursing
SPRINGCARE LIMITED	1637528			S6132	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED	1637528 1637528	942.00 942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
SPRINGCARE LIMITED SPRINGCARE LIMITED			FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
SRS LEISURE	1637528 1633731	530.82	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6167 L3320	Long Term Support - Nursing Equipment, Furniture & Materials
SRS LEISURE	1639780	1061.28	FAMILIES & WELL BEING	L3320	
SSE CONTRACTING LIMITED	1639508		REGENERATION & ENVIRONMENT	C3421	Equipment, Furniture & Materials
ST AGNES PRE SCHOOL GROUP	1634563	3310.13	FAMILIES & WELL BEING	E1170	Contractors - Main Early Years Prov 2yr
		7813.85	FAMILIES & WELL BEING	E1170	
ST AGNES PRE SCHOOL GROUP ST AGNES PRE SCHOOL GROUP	1634563 1634563		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr Early Years Prov 4yr
ST ANDREWS PRE SCHOOL ST ANDREWS PRE SCHOOL	1634564	1418.63	FAMILIES & WELL BEING	E1170	
ST ANDREWS PRE SCHOOL ST ANDREWS PRE SCHOOL	1634564	5248.81	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
ST ANDREWS PRE SCHOOL	1634564	3869.39	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr Early Years Prov 4yr
				_	
ST ANSELMS COLLEGE EDMUND RICE ACADEMY TRUST ST BRIDGETS PRE SCHOOL PLAYGR	1634189 1634565		TRANSFORMATION & RESOURCES FAMILIES & WELL BEING	F4301 E1170	Equipment, Furniture & Materials
ST BRIDGETS PRE SCHOOL PLAYGR ST BRIDGETS PRE SCHOOL PLAYGR	1634565		FAMILIES & WELL BEING	E1170	Early Years Prov Avr
ST GEORGES NURSING HOME	1637529	7155.46	FAMILIES & WELL BEING	S6167	Early Years Prov 4yr
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	737.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	737.00		S6143	Long Term Support - Nursing
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	737.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	711.86		S6143 S6142	Long Term Support - Nursing Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	711.86	FAMILIES & WELL BEING	S6121	
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	737.00		S6143	Long Term Support - Nursing Long Term Support - Nursing
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	711.86	FAMILIES & WELL BEING	S6143	
ST GEORGES NURSING HOME	1637529	711.86	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
		737.00	FAMILIES & WELL BEING	_	Long Term Support - Nursing
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529 1637529		FAMILIES & WELL BEING	S6143 S6143	Long Term Support - Nursing
					Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	737.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	1121.58	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	1121.58	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
ST GEORGES NURSING HOME	1637529	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ST GEORGES NURSING HOME	1637529	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT	
ST GEORGES NURSING HOME	1637529	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	647.43		S6141	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	647.43		S6142	Short Term Support - Residential	
ST GEORGES NURSING HOME	1637529	737.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	737.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	_
ST GEORGES NURSING HOME	1637529	711.86		S6142	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	711.86		S6141	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	828.00		S6143	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	828.00		S6141	Long Term Support - Residential	_
ST GEORGES NURSING HOME	1637529	828.00		S6142	Short Term Support - Residential	
ST GEORGES NURSING HOME	1637529	900.00		S6143	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ST GEORGES NURSING HOME	1637529	910.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	910.00		S6143	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	910.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	910.00		S6143	Long Term Support - Nursing Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	910.00		S6121	Long Term Support - Nursing Long Term Support - Nursing	-
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	910.00		S6142		
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ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1637529	910.00		S6142 S6141	Long Term Support - Nursing	
					Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	942.00	FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	942.00	FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	942.00		S6143	Long Term Support - Nursing	
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ST GEORGES NURSING HOME	1637529	942.00		S6143	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	942.00		S6141	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	942.00		S6167	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	942.00		S6142	Long Term Support - Nursing	
ST GEORGES NURSING HOME	1637529	_	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
ST GEORGES NURSING HOME	1637529		FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
ST HELEN'S BOROUGH COUNCIL	CHAPS	_	REGENERATION & ENVIRONMENT	H3030	Precepts & Levies	
ST HELENS COUNCIL	1636308	24157.52	REGENERATION & ENVIRONMENT	H2940	Waste Service Provider	
ST HELENS COUNCIL	1636308	_	REGENERATION & ENVIRONMENT	H2940	Waste Service Provider	
ST JOSEPH'S	1637530		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
ST JOSEPH'S	1637530		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
ST LUKES FOOD & FRIENDS LUNCH CLUB	1635508		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
ST MARTINS RESIDENTIAL HOME	1637531	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
ST MARTINS RESIDENTIAL HOME	1637531	647.43	FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
ST MARTINS RESIDENTIAL HOME	1637531	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
ST MARTINS RESIDENTIAL HOME	1637531		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
ST MARTINS RESIDENTIAL HOME	1637531	647.43	FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
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ST MARTINS RESIDENTIAL HOME	1637531	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
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ST MARTINS RESIDENTIAL HOME	1637531		FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
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SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING S6132 Long Term Support - Residential SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING S6141 Long Term Support - Residential SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING S6131 Long Term Support - Residential SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING S6131 Long Term Support - Residential	SURE CARE UK LIMITED	1637542	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING 56141 Long Term Support - Residential SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING 56131 Long Term Support - Residential SURE CARE UK LIMITED 56131 Long Term Support - Residential SURE CARE UK LIMITED 56131 Long Term Support - Residential	SURE CARE UK LIMITED	1637542	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING 56141 Long Term Support - Residential SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING 56131 Long Term Support - Residential SURE CARE UK LIMITED 56131 Long Term Support - Residential SURE CARE UK LIMITED 56131 Long Term Support - Residential	SURE CARE UK LIMITED	1637542	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING 56131 Long Term Support - Residential SURE CARE UK LIMITED 56131 Long Term Support - Residential SURE CARE UK LIMITED 56131 Long Term Support - Residential	SURE CARE UK LIMITED	1637542	647.43	FAMILIES & WELL BEING	S6141	
SURE CARE UK LIMITED 1637542 647.43 FAMILIES & WELL BEING S6131 Long Term Support - Residential						
	SURE CARE UK LIMITED					
	SURE CARE UK LIMITED					Long Term Support - Nursing

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
SURE CARE UK LIMITED	1637542		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	III COVETABLE VAT
SURE CARE UK LIMITED	1637542		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	711.86	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	711.86		S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	711.86		S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	711.86	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	737.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	-647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	1617.86	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	711.86	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00		S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1637542	942.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE GROUP (MAINTENANCE) LTD	1639105		CHILDREN & YOUNG PEOPLE	C2820	Contractors - Main	
SURE GROUP (MAINTENANCE) LTD	1634194	15959.06	TRANSFORMATION & RESOURCES	C0044	Contractors - Main	
SURE GROUP (MAINTENANCE) LTD	1634194		FAMILIES & WELL BEING	E2280	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1634003	24717.60	TRANSFORMATION & RESOURCES	C0044	Contractors - Main	
SURE GROUP (MAINTENANCE) LTD	1634003	_	TRANSFORMATION & RESOURCES	C0073	Contractors - Main	
SURE GROUP (MAINTENANCE) LTD	1634194		BALANCE SHEET	00000	Creditors - Other Entities and Individuals	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6121	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86	FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6131	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6132	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	705.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	705.57	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	647.43		S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	647.43		S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	711.86		S6142	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6167	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	711.86		S6121	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	647.43		S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	647.42	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
SURECARE HEALTH LIMITED	1637543	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	582.43	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	647.43		S6131	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00		S6131	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00		S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00		S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	828.00		S6132	Short Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	900.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543	900.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6121	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00	FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6132	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6142	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6167	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1637543	910.00		S6121	Long Term Support - Nursing	
SUSAN STEELAND	1636686	1209.30	FAMILIES & WELL BEING	E7041	Hired or Contracted services	
SWETTENHAM CHEMISTS LTD	1636315	1095.64		P4041	Specialist Contracts & Fees	
SWETTENHAM CHEMISTS LTD	1636316	868.51		P4041	Specialist Contracts & Fees	
SYLVAN HOUSE	1637557	705.57		S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557	647.43		S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557	647.43		S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557	647.43		S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557	647.43		S6131	Short Term Support - Residential	
SYLVAN HOUSE	1637557	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557	647.43		S6132	Short Term Support - Residential	
SYLVAN HOUSE	1637557	705.57		S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
SYLVAN HOUSE	1637557	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557	828.00		S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557	828.00		S6133	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SYLVAN HOUSE	1637557		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1637557	828.00	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
SYLVAN HOUSE	1637557	828.00	FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
SYLVAN HOUSE	1637557	900.00		S6132	Long Term Support - Residential	
SYLVAN HOUSE SYLVAN HOUSE	1637557	900.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6132 S6133	Long Term Support - Residential Long Term Support - Residential	
SYLVAN HOUSE SYLVAN HOUSE	1637557		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6133 S6131		
					Long Term Support - Residential	
T.L. CARE NORTH WEST LIMITED	1636080	4039.63	FAMILIES & WELL BEING	S6141	Long Term Support - Community: Homecare	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
TALKING LIFE	1636687		TRANSFORMATION & RESOURCES	P1042	Training
TALKING LIFE	1636687		TRANSFORMATION & RESOURCES	P1042	Training
TALKING LIFE	1636687		TRANSFORMATION & RESOURCES	P1042	Training
TAMESIDE MBC	1638651	3104.00		E7041	Care Provision
TAMESIDE MBC	1640008	1000.00		H3200	Payments to Other Agencies
TAXI CONNECT	1635756	5324.20	FAMILIES & WELL BEING	E5730	School Transport - Primary
TECHNIX RUBBER AND PLASTICS LIMITED	1636810	5462.40	REGENERATION & ENVIRONMENT	L4974	Equipment, Furniture & Materials
TELL ME ON A SUNDAY LIMITED	1636321	-7500.00		L3950	Advertising, Publicity & Marketing
TELL ME ON A SUNDAY LIMITED	1636321	9000.00		L3950	Advertising, Publicity & Marketing
TELL ME ON A SUNDAY LIMITED	1636321	7500.00		L3950	Advertising, Publicity & Marketing
TERRENCE HIGGINS TRUST	1633742	8902.83	FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations
TERRENCE HIGGINS TRUST	1640012	6677.17	FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations Grants to Voluntary Organisations
TERRY GROUP LIMITED	1636083	9856.00		C4117	Expenditure on Capital Grants
THE ADOLESCENT & CHILDREN'S TRUST	1639789	3224.00	FAMILIES & WELL BEING	E7040	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1639789	2901.60		E7040	
THE ADOLESCENT & CHILDREN'S TRUST	1639789	3030.56	FAMILIES & WELL BEING	E7040	Care Provision
THE ADOLESCENT & CHILDREN'S TROST THE BARNSTONDALE CENTRE	1635759	1000.00	TRANSFORMATION & RESOURCES	B7553	Care Provision
					Grants to Voluntary Organisations
THE BIRKENHEAD PARK SCHOOL THE CHELSEA MAGAZINE CO LTD	1634198 1633745	1503.20 2400.00	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	F4301 B9500	Equipment, Furniture & Materials
		2 100.00			Advertising, Publicity & Marketing
THE CO-OPERATIVE FUNERAL CARE	1640017	1196.38		S2170	General Supplies and Services
THE CO-OPERATIVE FUNERAL CARE	1640017	562.91	FAMILIES & WELL BEING	S2170	General Supplies and Services
THE CO-OPERATIVE FUNERAL CARE	1640017	1482.00	FAMILIES & WELL BEING	S2170	General Supplies and Services
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43		S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43		S6131	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00		S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00		S6132	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DALES NORTHWEST LIMITED	1637568	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
THE DISABILITIES TRUST	1635760		REGENERATION & ENVIRONMENT	H7180	Grants Paid
THE FAMILY HOPE CENTRE	CHAPS		CHILDREN & YOUNG PEOPLE	E7041	Training Expenses
THE FINANCIAL REPORTING COUNCIL	1633746		TRANSFORMATION & RESOURCES	F1200	Grants & Subscriptions
THE FOSTERING NETWORK	1637569	840.00	FAMILIES & WELL BEING	E7042	Hired or Contracted services
THE GRANGE RESIDENTAL CARE LTD	1637570		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
THE GRANGE RESIDENTAL CARE LTD	1637570	2426.14		S6121	Long Term Support - Residential
THE GRANGE RESIDENTAL CARE ETD THE HEATH FAMILY NW	1636532		FAMILIES & WELL BEING	E2030	Hired or Contracted services
THE HESLEY GROUP LIMITED	1638931		FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees
THE LADY VERDIN TRUST	1637571	2737.74	FAMILIES & WELL BEING	S6121	Long Term Support - Residential
THE LADY VERDIN TRUST	1637571	2737.74		S6121	Long Term Support - Residential
THE LEARNING TREE DAY NURSERY	1634585	3783.00	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
THE LEARNING TREE DAY NURSERY	1634585	3783.00	FAMILIES & WELL BEING FAMILIES & WELL BEING	E1170	
THE LEARNING TREE DAY NURSERY THE LEARNING TREE DAY NURSERY	1634585		FAMILIES & WELL BEING	E1170	Early Years Prov Avr
					Early Years Prov 4yr
THE NASH CORPORATE SERVICES LIMITED	1637572	901.02	FAMILIES & WELL BEING	S6133	Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
THE NASH CORPORATE SERVICES LIMITED	1637572		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	III CCOVCIABIC VIII
THE NETWORKING PEOPLE (NORTHWEST) LIMITED	1636812			F4410	Equipment, Furniture & Materials	1
THE NETWORKING PEOPLE (NORTHWEST) LIMITED	1636812		TRANSFORMATION & RESOURCES	F4410	Equipment, Furniture & Materials	
THE NETWORKING PEOPLE (NORTHWEST) LIMITED	1636812	600.00	TRANSFORMATION & RESOURCES	F4410	Equipment, Furniture & Materials	
THE OVAL PRE SCHOOL	1634587		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
THE OVAL PRE SCHOOL	1634587		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
THE OVAL PRE SCHOOL	1634587	1161.60	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	1
THE OVAL PRE SCHOOL	1634587	668.80	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST GT MEOLS	1635569	829.97	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
THE PERFORMING RIGHT SOCIETY (PRS FOR MUSIC)	1639111		FAMILIES & WELL BEING	L1040	General Supplies and Services	
THE PERFORMING RIGHT SOCIETY (PRS FOR MUSIC)	1635906		REGENERATION & ENVIRONMENT	L3950	General Supplies and Services	1
THE PINES	1637574		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1
THE PINES	1637574			S6131	Long Term Support - Residential	
THE PINES	1637574		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
THE PINES	1637574		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE PINES	1637574	828.00		S6141	Long Term Support - Residential	1
THE PINES	1637574		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1
THE PINES	1637574		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	1
THE PINES	1637574		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	+
THE PRIORY PRE-SCHOOL	1634588		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	†
THE PRIORY PRE-SCHOOL	1634588	8095.43	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
THE PRIORY PRE-SCHOOL	1634588		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	+ +
THE REGARD PARTNERSHIP LIMITED	1637575		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	†
THE REGARD PARTNERSHIP LIMITED	1637575		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
THE ROYAL BRITISH LEGION POPPY APPEAL	218714	500.00	TRANSFORMATION & RESOURCES	A2000	Equipment, Furniture & Materials	+
THE TRAINING COMPANY / MATTHEW COOKE	1636089			V1000	Training Expenses	1
THE WENDY HOUSE WIRRAL LIMITED	1634591	4728.75	FAMILIES & WELL BEING	F1170	Early Years Prov 2yr	†
THE WENDY HOUSE WIRRAL LIMITED	1634590		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	†
THE WENDY HOUSE WIRRAL LIMITED	1634591		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	+
THE WENDY HOUSE WIRRAL LIMITED	1634590		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	1
THE WENDY HOUSE WIRRAL LIMITED	1634591		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	+
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	+
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576			S6141	Long Term Support - Residential	
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	1
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576			S6142	Short Term Support - Residential	1
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576			S6142	Short Term Support - Residential	†
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	1
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	†
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	+
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	1
THE WOODLANDS RESIDENTIAL HOME LIMITED	1637576		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	†
THERE TODAY COURIERS LIMITED	1634024		FAMILIES & WELL BEING	E5480	Communications & Computing	1
THERE TODAY COURIERS LIMITED	1634024		FAMILIES & WELL BEING	E5480	Communications & Computing Communications & Computing	
THERE TODAY COURIERS LIMITED	1634202		FAMILIES & WELL BEING	E5480	Communications & Computing	
THINGWALL MENS BOWLING CLUB	1635761	500.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
THINGWALL MENS BOWEING CLOB THINGWALL PRE-SCHOOL AND PLAYGROUP	1634592		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
THINGWALL PRE-SCHOOL AND PLAYGROUP	1634592		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
THORNTON HALL HOTEL	1634025		REGENERATION & ENVIRONMENT	B8400	Conference Expenses	
THORNTON HOUGH PLAYGROUP	1634593		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	+ +
THORNTON HOUGH PLAYGROUP	1634593	1189.50	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	+ +
THREE CIRCLES FOSTERING LIMITED	1639798		FAMILIES & WELL BEING	E7040	Care Provision	†
THREE GABLES DAY NURSERY	1634594		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	†
THREE GABLES DAY NORSERY	1634594		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
THREE GABLES DAY NURSERY	1634594		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	†
TLC THE LAUGHTER COMPANY	1637581			L3950	Advertising, Publicity & Marketing	† †
TLM MEDIA LIMITED	1634026		TRANSFORMATION & RESOURCES	B9500	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	†
TOPTIX (UK) LIMITED	1634204		REGENERATION & ENVIRONMENT	L3950	Communications & Computing	† †
TOTAL MERCHANDISE LIMITED	1633754		REGENERATION & ENVIRONMENT	V1500	Advertising, Publicity & Marketing	†
TOWNFIELD PRIMARY SCHOOL (ACADEMY)	1634206		TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials	+
TRACS LIMITED	1637585		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	†
TRACS LIMITED	1637585		FAMILIES & WELL BEING	S6121	Long Term Support - Residential	+
TRADING STANDARDS INSTITUTE	1637586		REGENERATION & ENVIRONMENT	H3200	Advertising, Publicity & Marketing	+
TRANSITION TOWN WEST KIRBY	1635592		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	+
TREETOPS NURSERIES LTD	1634598		FAMILIES & WELL BEING	E1170		+
					Early Years Prov 2yr	+
TREETOPS NURSERIES LTD	1634598	8165.82	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
TREETOPS NURSERIES LTD	1634598	4998.05	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr
TREETOPS NURSERIES LTD	1634599		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
TREETOPS NURSERIES LTD	1634599	12056.46		E1170	Early Years Prov 3yr
TREETOPS NURSERIES LTD	1634599	3675.75		E1170	Early Years Prov 4yr
TRINITY MIRROR PUBLISHING LIMITED	1639805	592.80		B7900	Advertising, Publicity & Marketing
TRINITY MIRROR PUBLISHING LIMITED	1639805	592.80	TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing Advertising, Publicity & Marketing
TRUSTMARQUE SOLUTIONS LIMITED	1634031	2262.85	TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials
TUDOR BANK LIMITED	1637589		FAMILIES & WELL BEING	S6161	Long Term Support - Nursing
TUDOR BANK LIMITED	1637589		FAMILIES & WELL BEING	S6161	Long Term Support - Nursing
TUTORCARE LIMITED	1636330		TRANSFORMATION & RESOURCES	P1042	Training
TXTLOCAL LIMITED	1639810	540.00		F6000	Grants & Subscriptions
U-EXPLORE LIMITED	1639114	10324.80	FAMILIES & WELL BEING	E9960	Hired or Contracted services
UK FOOTGOLF LIMITED	1635910	3594.00		L3401	Equipment, Furniture & Materials
UNIQUE MAGAZINES	1639531		TRANSFORMATION & RESOURCES	L2300	Printing, Stationery & General Office Expenses
UNIQUE MAGAZINES	1637834	3120.00		L2300	Printing, Stationery & General Office Expenses
UNIQUE MAGAZINES	1636816	2513.95	TRANSFORMATION & RESOURCES	L2300	Printing, Stationery & General Office Expenses
UNITED RESPONSE	1637591	3361.14		S6121	Long Term Support - Residential
UNITED RESPONSE	1637591		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
UNITED RESPONSE	1637590		FAMILIES & WELL BEING	S6121	Long Term Support - Residential
UNITED RESPONSE	1637590		FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential
UPTON HALL SCHOOL FCJ (ACADEMY)	1634213	1536.20	TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials
UPTON ST MARYS PRE SCHOOL	1634213	756.60	FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
UPTON ST MARYS PRE SCHOOL UPTON ST MARYS PRE SCHOOL	1634604		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
UPTON ST MARYS PRE SCHOOL	1634604	1400.00		E1170	Early Years Prov 4yr
UPTON VICTORY HALL	1635598	1000.00		B7553	Grants to Voluntary Organisations
UPTON VICTORY HALL	1635598	500.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations Grants to Voluntary Organisations
VALE HOUSE COMMUNITY CENTRE	1634605	578.76	FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations
VALE KIDS OUT OF SCHOOL CLUB	1634606	1229.48		E1170	Early Years Prov 2yr
VALE KIDS OUT OF SCHOOL CLUB	1634606	846.69		E1170	Early Years Prov 3yr
VENUES ALL	1639535	2891.63		L3950	Advertising, Publicity & Marketing
VEOLIA ES (UK) LIMITED	1636332	6131.88		L4974	Waste Service Provider
VEOLIA ES (UK) LIMITED	1635766	5103.50	REGENERATION & ENVIRONMENT	L4974	Waste Service Provider Waste Service Provider
VEOLIA ES (UK) LIMITED	1635911	2568.01	REGENERATION & ENVIRONMENT	C3421	Contractors - Main
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57		S6131	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57		S6142	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6142 S6141	Long Term Support - Residential Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43		S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6143	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43		S6143	Long Term Support - Residential Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6143	Long Term Support - Residential Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6142 S6141	Long Term Support - Residential Long Term Support - Residential
VICTORIA HOUSE CARE HOME		647.43	FAMILIES & WELL BEING		
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1637597 1637597		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6143 S6143	Long Term Support - Residential
		647.43			Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6167	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
VICTORIA HOUSE CARE HOME	1637597	647.43	FAMILIES & WELL BEING	S6167	Long Term Support - Residential
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1637597 1637597		FAMILIES & WELL BEING FAMILIES & WELL BEING	S6131 S6132	Long Term Support - Residential Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME	1637597	705.57	FAMILIES & WELL BEING	S6167	Short Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	577.29	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00		S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00		S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00		S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00		S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00		S6142	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6141	Long Term Support Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00		S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6167		
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
		828.00			Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	828.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6167	Short Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00		S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
VICTORIA HOUSE CARE HOME	1637597	591.43	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
VIP SYSTEM LIMITED	1636819	5388.10	REGENERATION & ENVIRONMENT	A1700	Printing, Stationery & General Office Expenses	
VIRGIN MEDIA PAYMENTS LIMITED	1638708	571.64	TRANSFORMATION & RESOURCES	P1630	Communications & Computing	
VIRTUAL COLLEGE LIMITED	1637841	26400.00	FAMILIES & WELL BEING	E9690	Communications & Computing	
VISION BEYOND AUTISM CIC	1639816	4618.58	FAMILIES & WELL BEING	E3680	General Supplies and Services	
VISION BEYOND AUTISM CIC	1634035	4618.58	FAMILIES & WELL BEING	E3680	General Supplies and Services	
VISION BEYOND AUTISM CIC	1635914	518.16	FAMILIES & WELL BEING	E6765	Care Provision	
VISITBRITAIN / VISITENGLAND	1639269	544.80	REGENERATION & ENVIRONMENT	L4820	Grants & Subscriptions	
VITALISE ELLERSLIE COURT	1637601	1070.62	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
VITALISE ELLERSLIE COURT	1637601	1070.62	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
VITALISE ELLERSLIE COURT	1637601	1173.50	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
VITALISE ELLERSLIE COURT	1637601	1173.50	FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
VITTORIA HEALTHCARE LIMITED	1636334	629.56	FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
VITTORIA HEALTHCARE LIMITED	1636334	1345.75	FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
VOCATIONAL OPERATOR SAFETY SERVICES LIMITED	1635915	540.00		P1042	Training	
VOCATIONAL OPERATOR SAFETY SERVICES LIMITED	1636820	540.00		P1042	Training	1
VODAFONE LIMITED (CORPORATE)	1635916	-4320.00	TRANSFORMATION & RESOURCES	F4410	Communications & Computing	1
VODAFONE LIMITED (CORPORATE)	1635916	19440.00	TRANSFORMATION & RESOURCES	F4410	Communications & Computing Communications & Computing	1
VODAFONE LIMITED (CORPORATE)	1637610	9360.00	TRANSFORMATION & RESOURCES	F4431	Equipment, Furniture & Materials	
VODAFONE LIMITED (CORPORATE) VODAFONE LIMITED (CORPORATE)	1636099		TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	P1630		
VODAFONE LIMITED (CORPORATE) VODAFONE LIMITED (CORPORATE)	1636099	21130.90	TRANSFORMATION & RESOURCES TRANSFORMATION & RESOURCES	P1630	Communications & Computing	
					Communications & Computing	
VODAFONE LIMITED (CORPORATE)	1639270	15316.76	TRANSFORMATION & RESOURCES	P1630	Communications & Computing	
VODAFONE LIMITED (CORPORATE)	1639270		TRANSFORMATION & RESOURCES	P1630	Communications & Computing	
VODAFONE LIMITED (CORPORATE)	1634216		TRANSFORMATION & RESOURCES	P1630	Communications & Computing	
VODAFONE LIMITED (CORPORATE)	1634216		TRANSFORMATION & RESOURCES	P1630	Communications & Computing	
VODAFONE LIMITED (CORPORATE)	1640037		TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
VOLKSWAGEN GROUP LEASING	1638709	2649.96	BALANCE SHEET	00000	CL - Leasing Charge	194.40

1985 1985	Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
1.10941 1.10942 1.10							
Miles Mile							
STOCK STOC	VOYAGE 1 LIMITED T/A VOYAGE CARE						
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MARINESTAN FAMILY 1980 7,795.44 FAMILY & WILL 1980 19							
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WARD FEATURE STANDARD PATHERING PATH P							
MISSAM PRIAD 19							
WIGSTAM READ 193777 790.05 FAMILIES ANTE, BRING 790.00 190.00							
WISTA READ IT D							
WIGSTA RICHARD 153777 7000 JAMUES & WILL BRIDG. 7000 Hinded Controlled services							
MRSSAR HATSHITD							
MISSTAM REATH TO 165177 70:00							
MIGHTMANS ILP 180041							
MISSIFIAMS ILP 1,559-72 159-14 1,559-72 159-14 1,559-73 1,559-74 1,559-7							
1698773 1696.73 MALANCE SMET 00000							
WECAME SECURE SCORTS LIMITED 5090818 672.0 /AMULES & WELL BEING E7940 Care Provision							
MELODAM FOTHER CARE (LAMTED 1560006 4898 MOT ANABULE S WILL BEING 2210 Specialist Contracts. R Fee MIST REBINS APT CENTER (LIMITED 150500 88.00 TRANSFORMATION & RESOURCES 9753 Grants to Voluntary Organisations MIST REBINS APPLICATION 150500 88.00 TRANSFORMATION & RESOURCES 9753 Grants to Voluntary Organisations MIST REBINS APPLICATION 1505000 150500 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 1505000 15050000 15050000 15050000 15050000 150500000 1505000000000 15050000000000						Uninsured Liability	
WISSE PRIBOY ADVICE CENTRE 615/8617 6000 (JANUELS & WILL BIRNG 62210 Specialist Contracts & Fees WEST RIRRY AND CHIEF CHISTORY 1635620 98.00 TRANSFORMATION & RESOURCES 9753 Grants to Voluntary Organisations WEST RIRRY AND CHIEF CHISTORY 1635621 1000.00 TRANSFORMATION & RESOURCES 9753 Grants to Voluntary Organisations WEST RIRRY RIPRY AND CHICAGO 163622 800.00 TRANSFORMATION & RESOURCES 9753 Grants to Voluntary Organisations WEST RIRRY RIPRY AND CHOTORIAL CLUB 163622 800.00 TRANSFORMATION & RESOURCES 9753 Grants to Voluntary Organisations WEST WALKASY CAR HIRE LTD 163622 800.00 TRANSFORMATION & RESOURCES 1753 Grants to Voluntary Organisations WEST WALKASY CAR HIRE LTD 163900 51100 TRANSFORMATION & RESOURCES 1700 CONTRACT HIRE & RESOURCES WEST WALKASY CAR HIRE LTD 163900 5120 TRANSFORMATION & RESOURCES 1700 CONTRACT HIRE & RESOURCES WEST WALKASY CAR HIRE LTD 163900 5120 TRANSFORMATION & RESOURCES 1700 CONTRACT HIRE & RESOURCES WEST WALKASY CAR HIRE LTD 163920 5120 TRANSFORMATION & RESOURCES 1700 CONTRACT H						Care Provision	
MCST RIBBY ANT CENTRE LUMITION		1640046	4898.70	FAMILIES & WELL BEING		Care Provision	
MCST MRD CHRISTMAS LIGHTS 1635621 1000.00 TRANSFORMATION & RESOURCES D7533 Grast to Voluntary Organisations	WESSEX ENERGY ADVICE CENTRE	1634617	6000.00	FAMILIES & WELL BEING	P4210	Specialist Contracts & Fees	
MEST REST SEAMMENS SCHOOL (ACADEMY)	WEST KIRBY ART CENTRE LIMITED	1635620	958.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
WEST NEW MET HOUST CHURCH	WEST KIRBY CHRISTMAS LIGHTS	1635621	1000.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
WEST MEARS FORMER TO 153546 1,000,00 TRANSFORMATION & RESURCES 1400 1,000	WEST KIRBY GRAMMAR SCHOOL (ACADEMY)	1634218	1723.20	TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials	
VEST VALLASEY CAR HIRE LTD	WEST KIRBY METHODIST CHURCH	1635622	800.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations	
MEST WALLASEY CAR HIRE LTD	WEST KIRBY WASPS JUNIOR FOOTBALL CLUB	1635624	1000.00	TRANSFORMATION & RESOURCES	B7553		
WEST WALLASEY CAR HIRE LTD	WEST WALLASEY CAR HIRE LTD	1635920	528.00	TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LTD	WEST WALLASEY CAR HIRE LTD	1635920	510.00	TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases	
WEST WALLASTY CAR HIRE LTD	WEST WALLASEY CAR HIRE LTD	1635920	678.00	TRANSFORMATION & RESOURCES	T4020		
WESTCOUNTRY PAPER T/A WESTCOUNTRY ENVELOPES 183820 577.20 TRANSFORMATION & RESOURCES F1110 Printing, Stationery & General Office Expenses	WEST WALLASEY CAR HIRE LTD				T4020		
WESTCOUNTRY PAPER T/A WESTCOUNTRY ENVELOPES 1639320 2208.38 TRANSFORMATION & RESURCES £1110 Printing, Stationery & General Office Expenses	WESTCOUNTRY PAPER T/A WESTCOUNTRY ENVELOPES	1639820	577.20	TRANSFORMATION & RESOURCES	F1110		
MFS BORDER ITD							
MFS BORDER ITD							
MISONDER LTD			_				
WHATEVER NEXT PRODUCTIONS LIMITED 1536343 509.80 TRANSFORMATION & RESOURCES V1000 Training Expenses WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1636455 1183.20 REGENERATION & RESOURCES C0267 Contractors - Main WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1636452 912.00 TRANSFORMATION & RESOURCES C0267 Contractors - Main WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1634622 912.00 TRANSFORMATION & RESOURCES C0269 Contractors - Main WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1634622 912.00 TRANSFORMATION & RESOURCES C0039 Contractors - Main WILSONS PRODUCTION LIMITED 1634622 1324.84 REGENERATION & RESOURCES C0039 Contractors - Main WILSONS FLORINGS PECIALISTS 1634050 36966.72 TRANSFORMATION & RESOURCES C0044 Contractors - Main WILSONS FLORINGS PECIALISTS 1634050 36966.72 TRANSFORMATION & RESOURCES C0044 Contractors - Main WILSONS FLORINGS PECIALISTS 1634050 36966.72 TRANSFORMATION & RESOURCES C0044 Contractors - Main WILSONS FLORINGS PECIALISTS 1634050 95359 953.52 BALANCE SHEET 00000 Creditors - Other Entities and Individuals WILSONS FLORINGS SPECIALISTS 1636700 1636700 163424 1629.21 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 1629.21 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040 Care Provision WINGS EDUCATION LTD 1634224 3765.00 FAMILIES & WELL BEING C7040							
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1633779 26867.88 TRANSFORMATION & RESQURCES CO267 Contractors - Main							
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1636545 1183.20 REGENERATION & ENVIRONMENT C6920 Purchase Of Land & Buildings WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1634622 1323.48 REGENERATION & ENVIRONMENT L4972 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1634020 1323.48 REGENERATION & ENVIRONMENT L4972 Repairs, alterations and maintenance WILSONS FLOORING SPECIALISTS 1634050 36966.72 TRANSFORMATION & RESOURCES C0044 Contractors - Main WILSONS FLOORING SPECIALISTS 1639539 953.52 BALANCE SHEET 00000 Creditors - Other Entities and Individuals WILSONS FLOORING SPECIALISTS 1633780 860.16 BALANCE SHEET 00000 Debtors - Infland Revenue WILSONS FLOORING SPECIALISTS 1636700 1505.43 REGENERATION & ENVIRONMENT H2110 Premises Insurance WILSONS EDUCATION LTD 1634224 16299.21 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 1634622 912.00 TRANSFORMATION & RESOURCES C0039 Contractors - Main							-
MILSONS FLOORING SPECIALISTS 1634022 1323.48 REGENERATION & ENVIRONMENT 1.972 Repairs, alterations and maintenance			_				
WILSONS FLOORING SPECIALISTS 1634223 5587.04 TRANSFORMATION & RESOURCES C0044 Contractors - Main WILSONS FLOORING SPECIALISTS 1634223 5587.04 TRANSFORMATION & RESOURCES C0039 Contractors - Main WILSONS FLOORING SPECIALISTS 1639539 953.52 BALANCE SHEET 00000 Creditors - Other Entities and Individuals WILSONS FLOORING SPECIALISTS 1639780 860.16 BALANCE SHEET 00000 Debtors - Inland Revenue WINDSORS (WALLASEY) LTD 1636700 1050.43 REGENERATION & ENVIRONMENT H2110 Premises Insurance WINDS EDUCATION LTD 1634224 16299.21 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD MINGS EDUCAT							
WILSONS FLOORING SPECIALISTS 1634223 5587.04 TRANSFORMATION & RESOURCES C0039 Contractors - Main							
WILSONS FLOORING SPECIALISTS 1639539 953.52 BALANCE SHEET 00000 Creditors - Other Entities and Individuals							
163780 86.16 BALANCE SHEET 00000 Debtors - Inland Revenue							+
MINDSORS (WALLASEY) LTD			_				+
MINGS EDUCATION LTD							<u> </u>
MINGS EDUCATION LTD							
WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINSLOW COURT 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING S6121 Long Term Support - Residential WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING S6121 Long Term Support - Residential WIRSAL CHAMBER OF COMMERCE 163927 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions							
WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING 56121 Long Term Support - Residential WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING 56121 Long Term Support - Residential WINSAL CHAMBER OF COMMERCE 1639272 10375.00 REGENERATION & ENVIRONMENT B8430 Grants & Subscriptions WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions							
WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 37625.00 FAMILIES & WELL BEING E7040 Care Provision WINGS EDUCATION LTD 1634224 17553.00 FAMILIES & WELL BEING E7040 Care Provision WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING S6121 Long Term Support - Residential WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING S6121 Long Term Support - Residential WIRRAL CHAMBER OF COMMERCE 163922 10375.00 REGENERATION & ENVIRONMENT B8430 Grants & Subscriptions WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions			_				
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WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING S6121 Long Term Support - Residential WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING S6121 Long Term Support - Residential WIRRAL CHAMBER OF COMMERCE 1639922 10375.00 REGENERATION & ENVIRONMENT B8430 Grants & Subscriptions WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions							
WINSLOW COURT 1637629 4263.24 FAMILIES & WELL BEING 56121 Long Term Support - Residential WIRRAL CHAMBER OF COMMERCE 1635922 10375.00 REGENERATION & ENVIRONMENT B8430 Grants & Subscriptions WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions							
WIRRAL CHAMBER OF COMMERCE 1635922 10375.00 REGENERATION & ENVIRONMENT B8430 Grants & Subscriptions WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions	WINSLOW COURT		_				
WIRRAL CHAMBER OF COMMERCE 1639277 8125.00 REGENERATION & ENVIRONMENT B8400 Grants & Subscriptions	WINSLOW COURT						
	WIRRAL CHAMBER OF COMMERCE					Grants & Subscriptions	
WIRRAL CHAMBER OF COMMERCE CHAPS 10375.00 REGENERATION & ENVIRONMENT B8430 Grants & Subscriptions	WIRRAL CHAMBER OF COMMERCE	1639277	8125.00	REGENERATION & ENVIRONMENT	B8400	Grants & Subscriptions	
	WIRRAL CHAMBER OF COMMERCE	CHAPS	10375.00	REGENERATION & ENVIRONMENT	B8430	Grants & Subscriptions	

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
WIRRAL CHAMBER OF COMMERCE	CHAPS		REGENERATION & ENVIRONMENT	B8430	Grants & Subscriptions
WIRRAL CHAMBER OF COMMERCE	CHAPS		REGENERATION & ENVIRONMENT	X3000	BID Transfer Payment
WIRRAL CHINESE ASSOCIATION	1634628	1014.58		S6231	Grants Paid
WIRRAL CHRISTIAN CENTRE (TRUST)	1634630		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr
WIRRAL CHRISTIAN CENTRE (TRUST)	1634631	6147.38		E1170	Early Years Prov 2yr
WIRRAL CHRISTIAN CENTRE (TRUST)	1634630	23261.55	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
WIRRAL CHRISTIAN CENTRE (TRUST)	1634631	2932.88	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr
WIRRAL CHRISTIAN CENTRE (TRUST)	1634630	8857.88		E1170	Early Years Prov 4yr
WIRRAL CHRISTIAN CENTRE (TRUST)	1634631	1303.50		E1170	Early Years Prov 4yr
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	711.86		S6132	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	711.86		S6132	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	711.86		S6142	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43		S6131	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43		S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	711.86		S6132	Long Term Support - Nesidential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Natishig Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43		S6142	Short Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	711.86		S6132	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43		S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43		S6133	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6133	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43		S6133	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	647.43	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6131	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6133	Long Term Support Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6133	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6133	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632		FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632		FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6132	Long Term Support Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632		FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00		S6132	Long Term Support Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	662.40	FAMILIES & WELL BEING	S6132	Long Term Support Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	828.00	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	910.00		S6132	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633		FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	910.00		S6132	Long Term Support - Nursing Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637633	910.00	FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	910.00		S6132	Long Term Support - Nursing Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1637632	910.00		S6132	Long Term Support - Nursing Long Term Support - Nursing
WIRRAL CHRISTIAN CENTRE (TRUST)	1639278		FAMILIES & WELL BEING	E6524	Care Provision
WIRRAL CHURCHES ARK PROJECT	1638957		REGENERATION & ENVIRONMENT	H7180	Grants Paid
WIRRAL CHURCHES ARK PROJECT	1638957	4243.20	REGENERATION & ENVIRONMENT	H7180	Grants Paid
WIRRAL COMMUNITY NHS TRUST	1639822		FAMILIES & WELL BEING	S6134	General Supplies and Services
WIRRAL COMMUNITY NHS TRUST	1639822	97354.00		S6134	General Supplies and Services General Supplies and Services
WIRRAL CONNECT	1636111	600.00		B7548	Grants to Voluntary Organisations
WIRRAL CONNECT WIRRAL ENVIRONMENTAL NETWORK	1636345		FAMILIES & WELL BEING	P4183	Hired or Contracted services
WIRRAL ENVIRONMENTAL NETWORK WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	
WINNAL LYOLO HONG LIMITED	1034032	1915.19	I MIVILLES & WELL DEING	20120	Care Provision

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
WIRRAL EVOLUTIONS LIMITED	1634632	17236.73	FAMILIES & WELL BEING	S6136	Care Provision	III ecoverable VAT
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1634632		FAMILIES & WELL BEING	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED WIRRAL GRAMMAR SCHOOL FOR BOYS(ACADEMY)	1634226		TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials	
WIRRAL GRAMMAR SCHOOL FOR BOTS(ACADEMY)	1634227		TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials	
WIRRAL GRAMMAR SCHOOL FOR GIRLS (ACADEMY) WIRRAL INDEPENDENT LIVING &LEARNING	1635630		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
WIRRAL INDEPENDENT LIVING &LEARNING WIRRAL INDEPENDENT LIVING SERV	1636702		BALANCE SHEET	00000	Continuing Health Recovery from PCT	
WIRRAL INDEPENDENT LIVING SERV WIRRAL INDEPENDENT LIVING SERV	1636346		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
WIRRAL INVESTED LIVING SERV WIRRAL METHODIST HOUSING ASSOCIATION	1636347		REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid	
WIRRAL METROPOLITAN COLLEGE	1634054		FAMILIES & WELL BEING	E5944	Other Third Party Payments	
WIRRAL MIND LIMITED	1634055		FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
WIRRAL MIND LIMITED	1635923		REGENERATION & ENVIRONMENT	H7180	Grants Paid	+
WIRRAL MIND LIMITED	1635923		REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid	
WIRRAL MIND LIMITED	1636348		REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid	
WIRRAL MIND LIMITED	1636348		REGENERATION & ENVIRONMENT	H7180	Grants Paid	
WIRRAL MULTICULTURAL ORGANISATION	1635631		FAMILIES & WELL BEING	E6150	Rents - external	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634057		FAMILIES & WELL BEING	E6520	Care Provision	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634636		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634635		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634637		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634638		FAMILIES & WELL BEING	E1170	Early Years Prov 2yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634636	11553.75	FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634634		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634635		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634637		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634638		FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634636	3466.13	FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634634		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634635		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634637		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1634638		FAMILIES & WELL BEING	E1170	Early Years Prov 4yr	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1633784	540.00		E6524	Care Provision	
WIRRAL OLDER PEOPLE'S PARLIAMENT	1634640		FAMILIES & WELL BEING	S6231	Grants Paid	
WIRRAL OLDER PEOPLE S PARLIAMIENT WIRRAL SATELLITE CARS LIMITED	1633785		FAMILIES & WELL BEING	E5730	School Transport - Primary	
WIRRAL SATELLITE CARS LIMITED	1634641		FAMILIES & WELL BEING FAMILIES & WELL BEING	E5730	School Transport - Primary School Transport - Primary	
WIRRAL SATELLITE CARS LIMITED WIRRAL SATELLITE CARS LIMITED	1636112		FAMILIES & WELL BEING	E5730	School Transport - Primary School Transport - Primary	
WIRRAL SCHOOLS SERVICES LIMITED	1636113	1134733.07	FAMILIES & WELL BEING	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1636113		FAMILIES & WELL BEING	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1636113		FAMILIES & WELL BEING	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1633786		FAMILIES & WELL BEING FAMILIES & WELL BEING	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1633786		FAMILIES & WELL BEING	E4300	PFI & PPP Schemes PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1636113		FAMILIES & WELL BEING	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1636113		FAMILIES & WELL BEING	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1636113		FAMILIES & WELL BEING	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1634058		FAMILIES & WELL BEING FAMILIES & WELL BEING	E4300 E1181	Catering	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1633786		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1181 E1181	0	+
		-11146.97			Customer and Client Reseints - Zero Rated VAT	
WIRRAL SCHOOLS SERVICES LIMITED	1633786 1633786		FAMILIES & WELL BEING FAMILIES & WELL BEING	E1181 E1181	Customer and Client Receipts - Zero Rated VAT	
WIRRAL SCHOOLS SERVICES LIMITED					Customer and Client Receipts - Zero Rated VAT	
WIRRAL SCHOOLS SERVICES LIMITED	1635771		FAMILIES & WELL BEING	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1634229		FAMILIES & WELL BEING	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1634058		FAMILIES & WELL BEING	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1634058	691.99	FAMILIES & WELL BEING	E1181	PFI & PPP Schemes	1

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
WIRRAL SCHOOLS SERVICES LIMITED	1633786	5617.80	CHILDREN & YOUNG PEOPLE	C1903	Miscellaneous Miscellaneous
WIRRAL SCHOOLS SERVICES LIMITED	1634642		CHILDREN & YOUNG PEOPLE	C1903	Miscellaneous
WIRRAL SCHOOLS SERVICES LIMITED	1635771		FAMILIES & WELL BEING	E1181	PFI & PPP Schemes
WIRRAL TOOL HIRE	1637638		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs
WIRRAL TOOL HIRE	1635925	554.88		L4970	Equipment, Furniture & Materials
WIRRAL TOOL HIRE	1637851		REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs
WIRRAL TOOL HIRE	1639824	570.36	REGENERATION & ENVIRONMENT	L4973	Grounds Maintenance
WIRRAL TOOL HIRE	1640050	2008.61		L4975	Direct Transport Costs
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1635634	10569.52	TRANSFORMATION & RESOURCES	A8800	Medical Service Provider
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1635634	10569.52		A8800	Medical Service Provider Medical Service Provider
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1635927		FAMILIES & WELL BEING	E6765	Care Provision
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1635927		FAMILIES & WELL BEING	E6760	Hired or Contracted services
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1635927	1416.45		E6760	
WIRRAL WOMEN & CHILDREN'S AID	1639543		REGENERATION & ENVIRONMENT	H7180	Hired or Contracted services Grants Paid
	1635928	600000.00			
WIRRAL YOUTH ZONE				C2871	Expenditure on Capital Grants
WIRRELDERLY LTD	1637639		FAMILIES & WELL BEING	S6135	Short Term Support - Residential
WIRRELDERLY LTD	1637639	15432.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
WIRRELDERLY LTD	1637639	922.46		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	922.46		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	922.46		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	922.46	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	922.46		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	922.46		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639		FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	711.86		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	711.86		S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	711.86	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	711.86		S6132	Short Term Support - Nursing
WIRRELDERLY LTD	1637639	711.86	FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
WIRRELDERLY LTD	1637639	15432.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
WIRRELDERLY LTD	1637639	15432.00	FAMILIES & WELL BEING	S6135	Short Term Support - Residential
WIRRELDERLY LTD	1637639	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1637639	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
WIRRELDERLY LTD	1637639	910.00	FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
WISE OWL BUSINESS SOLUTIONS LIMITED	1633787	834.00	FAMILIES & WELL BEING	P4001	Training Expenses
WISE OWL BUSINESS SOLUTIONS LIMITED	1633787	4764.00	FAMILIES & WELL BEING	P4001	Training Expenses
WOODCHURCH COMMUNITY HUB	1635635	1000.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
WOODCHURCH HIGH SCHOOL(ACADEMY)	1634231	1724.40	TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials
WOODCHURCH HIGH SCHOOL(ACADEMY)	1635636		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
WOODCHURCH HIGH SCHOOL(ACADEMY)	1635636	783.00	TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
WOODCHURCH PCC	1635637		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
WOODCHURCH PCC	1635637		TRANSFORMATION & RESOURCES	B7553	Grants to Voluntary Organisations
WOODHEATH CARE LIMITED	1637640	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	737.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	711.86		S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640		FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	711.86		S6132	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	711.86	FAMILIES & WELL BEING	S6141	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	711.86		S6131	Short Term Support - Nursing
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	711.86	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640		FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
	1637640	711.86		S6132	Long Term Support - Nursing
IWOODHEATH CARE LIMITED			FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing
WOODHEATH CARE LIMITED		711 00		DUTA5	
WOODHEATH CARE LIMITED	1637640	711.86			
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640	711.86	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640	711.86 647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142	Long Term Support - Nursing Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640	711.86 647.43 647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142 S6141	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640 1637640	711.86 647.43 647.43 647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6141 \$6142 \$6141 \$6141	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640 1637640 1637640	711.86 647.43 647.43 647.43 647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142 S6141 S6141 S6132	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640 1637640 1637640 1637640	711.86 647.43 647.43 647.43 647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	\$6141 \$6142 \$6141 \$6141 \$6132 \$6167	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640 1637640 1637640 1637640 1637640	711.86 647.43 647.43 647.43 647.43 647.43	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142 S6141 S6141 S6132 S6167 S6132	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640 1637640 1637640 1637640 1637640 1637640	711.86 647.43 647.43 647.43 647.43 647.43 647.43 705.57	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILES & WELL BEING FAMILES & WELL BEING FAMILES & WELL BEING FAMILES & WELL BEING FAMILES & WELL BEING FAMILES & WELL BEING FAMILES & WELL BEING	\$6141 \$6142 \$6141 \$6141 \$6132 \$6167 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640 1637640 1637640 1637640 1637640 1637640 1637640 1637640	711.86 647.43 647.43 647.43 647.43 647.43 647.43 705.57	FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	S6141 S6142 S6141 S6141 S6132 S6167 S6132	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description Irrecoverable VAT
WOODHEATH CARE LIMITED	1637640	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640		FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	1035.43	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	-1035.43	FAMILIES & WELL BEING	S6167	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	711.86	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	1589.14	FAMILIES & WELL BEING	S6141	Short Term Support - Residential
WOODHEATH CARE LIMITED	1637640	711.86		S6131	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	513.14	FAMILIES & WELL BEING	S6142	Short Term Support - Residential
WOODHEATH CARE LIMITED	1637640	641.43	FAMILIES & WELL BEING	S6141	Short Term Support - Residential
WOODHEATH CARE LIMITED	1637640	711.86	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	900.00		S6142	Short Term Support - Residential
WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6141	Short Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	828.00		S6142	Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	828.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	828.00		S6167	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	828.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	828.00		S6141	Short Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	900.00	FAMILIES & WELL BEING	S6141	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nesidential Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00		S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	910.00		S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	910.00		S6142	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00	FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	910.00		S6141	Short Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	942.00		S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	942.00	FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
WOODHEATH CARE LIMITED	1637640	845.00	FAMILIES & WELL BEING	S6141	Short Term Support - Nursing
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	1154.57	FAMILIES & WELL BEING	S6142	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640	705.57		S6142	Long Term Support - Residential
WOODHEATH CARE LIMITED	1637640		FAMILIES & WELL BEING	S6142	Long Term Support - Residential
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1637640	709.71	FAMILIES & WELL BEING	S6131	Short Term Support - Residential
WOODWARD FOODSERVICE LTD	1636830	654.03	FAMILIES & WELL BEING	L3320	Catering
WOODWARD FOODSERVICE LTD	1636114	560.02	FAMILIES & WELL BEING	L3320	Catering
WOODWARD FOODSERVICE LTD	1634644	1128.48		L3320	Catering
WOODWARD FOODSERVICE LTD	1634644	640.63	FAMILIES & WELL BEING	L3320	Catering
WOODWARD FOODSERVICE LTD	1634644	556.66	FAMILIES & WELL BEING	L3320	Catering
WOODWARD FOODSERVICE LTD	1635772	577.66		L3320	Catering
WOODWARD FOODSERVICE LTD	1635930	517.06	FAMILIES & WELL BEING	S5210	Catering
WOODWARD FOODSERVICE LTD	1638724		FAMILIES & WELL BEING	S5210	Catering
WOODWARD FOODSERVICE LTD	1639825	506.99		S5210	Catering
WOODWORKOUT	1639826		BALANCE SHEET	00000	Debtors - Inland Revenue
WOODWORKOUT	1639826	1764.00	BALANCE SHEET	00000	Debtors - Inland Revenue
WOODWORKOUT	1639826	1296.00	BALANCE SHEET	00000	Debtors - Inland Revenue
WORKFORCE SOLUTIONS (NW) LIMITED	218715		FAMILIES & WELL BEING	E9590	Professional Fees - General
WRAY BROTHERS LTD	1637643	589.31		L3240	Cleaning & Domestic Supplies
WRAY BROTHERS LTD	1635773	1798.86	TRANSFORMATION & RESOURCES	G3500	Cleaning & Domestic Supplies Cleaning & Domestic Supplies
WRAY BROTHERS LTD	1636705	568.07	TRANSFORMATION & RESOURCES	G3500	Cleaning & Domestic Supplies Cleaning & Domestic Supplies
WRAY BROTHERS LTD	1639279	596.18		D2510	
WRAY BROTHERS LTD	1635639	596.18		S5210	Cleaning & Domestic Supplies Cleaning & Domestic Supplies
WRAY BROTHERS LTD	1636350		REGENERATION & ENVIRONMENT	L4972	Cleaning & Domestic Supplies
					Grounds Maintenance
WRAY BROTHERS LTD	1636705	1/06.00	REGENERATION & ENVIRONMENT	H2910	Equipment, Furniture & Materials

Supplier Name	Transaction Number	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
WRIXON CARE SERVICES	1638963	841.80	FAMILIES & WELL BEING	E7040	Care Provision	
WRIXON CARE SERVICES	1638963	753.00	FAMILIES & WELL BEING	E7040	Care Provision	
WRIXON CARE SERVICES	1639544	2163.98	FAMILIES & WELL BEING	E7040	Care Provision	
XENZONE LIMITED	1636351	10131.99	FAMILIES & WELL BEING	P4092	Hired or Contracted services	
YORKSHIRE PURCHASING ORGANISATION	1639828		FAMILIES & WELL BEING	E1400	Equipment, Furniture & Materials	
YORKSHIRE PURCHASING ORGANISATION	1639545		FAMILIES & WELL BEING	E1420	Equipment, Furniture & Materials	
YORKSHIRE PURCHASING ORGANISATION	1637645		FAMILIES & WELL BEING	E1410	Equipment, Furniture & Materials	
YORKSHIRE PURCHASING ORGANISATION	1638726		FAMILIES & WELL BEING	E1420	Equipment, Furniture & Materials	
YORKSHIRE PURCHASING ORGANISATION	1638726	1600.87	FAMILIES & WELL BEING	E1420	Equipment, Furniture & Materials	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	+
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133		
			FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646				Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6133		
YOUR HEALTH LIMITED				S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646 1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	+
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	+
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING			+
				S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	ļ
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	-761.14	FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	898.00	FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
YOUR HEALTH LIMITED	1637646	1090.43	FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
YOUR HEALTH LIMITED	1637646	898.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	1796.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	705.57	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUR HEALTH LIMITED	1637646	900.00	FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
YOUTH FOCUS NW	1634647	3578.24	FAMILIES & WELL BEING	E8990	Hired or Contracted services	
YOUTH JUSTICE BOARD FOR ENGLAND & WALES	1639281		FAMILIES & WELL BEING	E9510	Hired or Contracted services	
	1639281		FAMILIES & WELL BEING	E9510	Hired or Contracted services	1