	Daymanta			10 and dies VAT from 1st Issuers 2010 to 21st Issuers 2010			
Supplier Name	Transaction Number		Paid Amount	0 excluding VAT from 1st January 2019 to 31st January 2019 Department	Cost Centre	Description	Irrecoverable VAT
1 CALL BUSINESS SOLUTIONS LTD	1870966	21-Jan-19	£9,966.67		D2510	Hired or Contracted services	irrecoverable var
1 CALL BUSINESS SOLUTIONS LTD	1871626	22-Jan-19	£3,594.90		D2510	Hired or Contracted services	+
1 CALL BUSINESS SOLUTIONS LTD	1871626	22-Jan-19 22-Jan-19	£1,465,55		D2510 D2510	Repairs, alterations and maintenance	+
1 CALL BUSINESS SOLUTIONS LTD 1 CALL BUSINESS SOLUTIONS LTD	1871626	22-Jan-19 22-Jan-19	£702.00		D3510	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD 1 CALL BUSINESS SOLUTIONS LTD	1871626	22-Jan-19 22-Jan-19	£1,990.00		E5500		
						Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LTD	1871626	22-Jan-19		Delivery Services	L3970	Hired or Contracted services	
1ST ENABLE LIMITED	1867736	07-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)	
1ST ENABLE LIMITED	1873306	28-Jan-19	£9,060.01		S6132	Learning & Disability Support - Adults (18-64)	
365 SUPPORT LIMITED	1867454	03-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
365 SUPPORT LIMITED	1873308	28-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
4SIGHT COMMUNICATIONS LIMITED	1867455	03-Jan-19	£51,800.00	Ü	F4410	Communications & Computing	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19	£1,800.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19	£1,800.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	1871627	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
A 1 A TRAVEL	1869749	15-Jan-19	£17,347.74	Delivery Services	E5730	School Transport - Primary	
A 1 A TRAVEL	1869749	15-Jan-19	£17,213.59		E5730	School Transport - Primary	
A 1 A TRAVEL	1870967	21-Jan-19		Delivery Services	E5730	School Transport - Primary	
A TEAM WIRRAL LIMITED	1867737	07-Jan-19		Delivery Services	E5730	School Transport - Primary	
A TEAM WIRRAL LIMITED	1869751	15-Jan-19	£11,558.16		E5730	School Transport - Primary	
A TEAM WIRRAL LIMITED	1870972	21-Jan-19	£12,069.44	,	E5730	School Transport - Primary	
A TEAM WIRRAL LIMITED	1873627	30-Jan-19		Delivery Services	E5730	School Transport - Primary	
A TEAM WIRRAL LIMITED	1870620	18-Jan-19		Childrens Services	E9062	Hired or Contracted services	
A2B TRAVEL (UK) LIMITED	1870973	21-Jan-19	£2.238.30		E5730	School Transport - College	
A2B TRAVEL (UK) LIMITED	1870973	21-Jan-19	£2,238.30	/	E5730	School Transport - College School Transport - College	
A2B TRAVEL (UK) LIMITED	1873628	30-Jan-19		Delivery Services Delivery Services	E5730	School Transport - College School Transport - College	
A2B TRAVEL (UK) LIMITED	1870973	21-Jan-19	£6,465,60		E5730	School Transport - College School Transport - Special	
			-,		E5730	and the second s	
A2B TRAVEL (UK) LIMITED	1870973	21-Jan-19		Delivery Services		School Transport - Special	
A2B TRAVEL (UK) LIMITED	1873628	30-Jan-19		Delivery Services	E5730	School Transport - Special	
AARON CARE GROUP LIMITED	1871629	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
AB SCREENPRINT LIMITED	1866857	02-Jan-19	£590.00	/	E9510	Equipment, Furniture & Materials	
ABBEY LAWNS LTD	1871630	22-Jan-19		Adult Care & Health	S6142	Customer and Client - Community Care	
ABBEY LAWNS LTD	1871630	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
ABBEY STAIRLIFTS LIMITED	1869209	11-Jan-19		RE Housing & Community Safety	C4117	Expenditure on Capital Grants	
ABBEY STAIRLIFTS LIMITED	1869209	11-Jan-19	£4,120.00	· · ·	C4117	Expenditure on Capital Grants	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19		Adult Care & Health	S6100	Memory & Cognition Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	1
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	£1,800.00		S6141	Memory & Cognition Support - Older People (65+)	1
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	-£1,368.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	-£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	£1,350.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	-£1,350.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	1871631	22-Jan-19	£1,800.00		S6167	Physical Support - Older People (65+)	1
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	1
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	†
ABBEYFIELD WIRRAL EXTRA CARE ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	+
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19 22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	+
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	+
ABBEYFIELD WIRRAL EXTRA CARE ABBEYFIELD WIRRAL EXTRA CARE	1871632		£1,800.00		S6132		+
		22-Jan-19	, , , , , , , ,		S6132 S6132	Physical Support - Older People (65+)	+
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19	£1,800.00			Physical Support - Older People (65+)	+
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19		Adult Care & Health	S6141	Mental Health Support - Older People (65+)	+
ABBEYFIELD WIRRAL EXTRA CARE	1871632	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	

SERVICE AND CASE 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1976 2 1	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description In	rrecoverable VAT
March Marc	ABBEYFIELD WIRRAL EXTRA CARE			£1.800.00	·	S6142	·	
Materials Mate	-			· · · · · · · · · · · · · · · · · · ·				
MARCH MARC				,	0,			
2000 CONTROLLATION 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007								
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ACTIVE AS APPROFES PRODUCTS 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 15-00-19 1							, ,	
ACTIVE ASSESSMENT STATEMENT 1514018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0-15 1154018 25-0								
### ACTIVE CONTROL OF THE PROPERTY OF THE PROP								
Memory & Cognition Support. Other Product (65)								
MATTER/AMENINSTRUCTOR JAMES 1975-034 29-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 19-500 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10 20-10-10				,				
ACTIVICATE MATERIO DO PALL 1975-32 22-an-29 1.78-80.00 Anol. Care & Health 5931 Proceed Segoror - Clieb People (595)								
ACTIVICABLE MINTED TA, WASTYMODO HALL								
ACTIVICACE LIMITED TA WESTWOOD PAIL 1875-04 22-ans 15 1,3000 O And Care & Rendth 5613 Physical Support - Older People 163			22-Jan-19	£1,968.00	Adult Care & Health			
ACTIVE CAME LANTED TA MISTANDOOD HALL 18716.86 22-lan 1 1870.06	ACTIVECARE LIMITED T/A WESTWOOD HALL	1871634	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
ACTIVICACE MURTO TO A WISTWOOD PAIL 1871845 22-bit 51,058.00 Adult Cere & Renth 58141 Physics Support - Other Protein (55-)	ACTIVECARE LIMITED T/A WESTWOOD HALL	1871634	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
### ACTIVACE AND PARTIES AND PROPERTY AND PROPERTY AND PARTIES AND PROPERTY AND PARTIES AND PROPERTY AND PARTIES A	ACTIVECARE LIMITED T/A WESTWOOD HALL	1871634	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
### ACTIVACE AND PARTIES AND PROPERTY AND PROPERTY AND PARTIES AND PROPERTY AND PARTIES AND PROPERTY AND PARTIES A	ACTIVECARE LIMITED T/A WESTWOOD HALL	1871634	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
ADMAS SILSTORE LLP	ACTIVECARE LIMITED T/A WESTWOOD HALL							
ADMAS \$1517ORE LLP	ADAMS SELFSTORE LLP	1868044	09-Jan-19	£572.32	Delivery Services	H6080		
ADAMS SITTORIE LUP 137748 29-ban-19 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72 1,320-72	ADAMS SELFSTORE LLP	1870622	18-Jan-19	£1.020.50		H6080	Expenses	-
ABSPT_CLEANING SERVICES 187848 23-bit-19 16,868.13 Delivery Services 1,990 Cleaning & Domestic Supplies		1873483		£1,350,25		H6080		,
ADDITIONS WIRRAL 1886880 22-lan-19 22-lan-19 22-lan-19 1-1,32.17 Delivery Services 1390 Celenting & Domestic Supples ADDITIONS WIRRAL 1870775 13-lan-19 1-1,32.17 Delivery Services 15730 School Transport - Primary ADDITIONS WIRRAL 1870776 13-lan-19 1-1,50.17 Delivery Services 15730 School Transport - Primary ADDITIONS WIRRAL 1870781 15-lan-19 1-1,50.17 Delivery Services 15730 School Transport - Primary ADDITIONS WIRRAL 1870781 15-lan-19 1-1,50.17 Delivery Services 15730 School Transport - Primary ADDITIONS WIRRAL 1870781 1-1,50.17 Delivery Services 15730 School Transport - Primary ADDITION WIRRAL 1570781 1-1,50.17 Delivery Services 15730 School Transport - Primary ADDITION WIRRAL 1570781 1-1,50.17 Delivery Services 15730 School Transport - Primary ADDITION WIRRAL 1-1,50.17 Delivery Services 1-1,50.				· · · · · · · · · · · · · · · · · · ·	·			
ADVANSA-WIRRAL 1887755 15-3m-39 15-3m-37 16-10-10-10-10-10-10-10-10-10-10-10-10-10-								
ADDITACES WIRRIAL 187937 21-18-19 15.0717 Delivery Services 15730 School Transport - Firmary								
ADDIANCE SYSTEMS (NV) LIMITED 1873889 31-an 19 11,257.17 Delivery Services 15730 School Transport - Primary							· · · · · · · · · · · · · · · · · · ·	
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ALISON BLACK LIMITED T/A SPORTMAX 1867741 07-Jan-19 £770.73 Delivery Services L3320 Equipment, Furniture & Materials ALIED HALTHCARE GROUP LIMITED 1867742 07-Jan-19 £2,000.00 Business Managment 187029 17-Jan-19 £20,000.00 Business Managment 1869764 15-Jan-19 £00.00 Childrens Services 1869760 15-Jan-19 £585.00 Delivery Services 1869760 15-Jan-19 £585.00 Delivery Services 1869760 Grants & Subscriptions 1869760 Grants Paid 1873035 25-Jan-19 £4,853.26 Childrens Services 187080 Care Provision								
ALLIED HEALTHCARE GROUP LIMITED 1867742 07-Jan-19 £2,408.00 Adult Care & Health S6121 Physical Support - Adults (18-64) ALLPAY LIMITED 1870293 17-Jan-19 £20,000.00 Business Managment F6050 Benefits F6								
ALLPAY LIMITED 1870293 17-Jan-19 £20,000.00 Business Managment F6050 Benefits ALPHA (RSL) LTD 1869760 15-Jan-19 £500.00 Childrens Services E9966 Grants & Subscriptions ALPHA (RSL) LTD 1873035 25-Jan-19 £585.60 Delivery Services H7180 Grants Paid ALPHA PLUS FOSTERING LIMITED 1866868 02-Jan-19 £4,853.26 Childrens Services E7080 Care Provision								
ALPHA (RSL) LTD 1869760 15-Jan-19 £500.00 Childrens Services E9966 Grants & Subscriptions ALPHA (RSL) LTD 1873035 25-Jan-19 £585.60 Delivery Services H7180 Grants Paid ALPHA PLUS FOSTERING LIMITED 1866868 02-Jan-19 £4,853.26 Childrens Services E7080 Care Provision								
ALPHA (RSL) LTD				-,				
ALPHA PLUS FOSTERING LIMITED 1866868 02-Jan-19 £4,853.26 Childrens Services E7080 Care Provision	ALPHA (RSL) LTD							
	ALPHA (RSL) LTD							
ALPHA PLUS FOSTERING LIMITED 1866868 02-Jan-19 £5,073.00 Childrens Services E7080 Care Provision								
	ALPHA PLUS FOSTERING LIMITED	1866868	02-Jan-19	£5,073.00	Childrens Services	E7080	Care Provision	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ALPHA PLUS FOSTERING LIMITED	1873316	28-Jan-19	£5,015.04	Childrens Services	E7080	Care Provision	
ALPHA PLUS FOSTERING LIMITED	1873316	28-Jan-19		Childrens Services		Care Provision	
ALPHABET (GB) LIMITED	1867460	03-Jan-19	£863.11	Transformation and Resources	X7105	Car Leasing	58.01
ALTERNATIVE APPROACH	1867744	07-Jan-19	£1,915.81		E7080	Care Provision	50.01
ALTERNATIVE APPROACH	1867744	07-Jan-19		Childrens Services	E7080	Care Provision	
ALTERNATIVE APPROACH	1868331	10-Jan-19	£1,915.81		E7080	Care Provision	
ALTERNATIVE APPROACH	1870295	17-Jan-19		Childrens Services	E7080	Care Provision	
	1873036				E7080		
ALTERNATIVE APPROACH		25-Jan-19		Childrens Services		Care Provision	
ALTERNATIVE APPROACH	1873892	31-Jan-19		Childrens Services	E7080	Care Provision	
ALTERNATIVE FUTURES LTD	1869761	15-Jan-19	£4,065.00	,	H7180	Grants Paid	
ALTERNATIVE FUTURES LTD	1869761	15-Jan-19		Delivery Services	H7180	Grants Paid	
ALTERNATIVE FUTURES LTD	1869761	15-Jan-19		Delivery Services		Grants Paid	
ALTERNATIVE FUTURES LTD	1869761	15-Jan-19	£813.00		H7180	Grants Paid	
ALTERNATIVE FUTURES LTD	1870296	17-Jan-19		Adult Care & Health	S6121	Physical Support - Adults (18-64)	
ALTRU DRAMA LIMITED	1868332	10-Jan-19	£1,800.00	Delivery Services	L2430	Equipment, Furniture & Materials	
ALZHEIMERS SOCIETY TRAINING AND CONSULTANCY	1871639	22-Jan-19	£2,608.00	Strategy & Partnerships	B7552	Grants to Voluntary Organisations	
AMANDE CONCERTS LTD	1867461	03-Jan-19	£15,014.19	Delivery Services	L3950	Advertising, Publicity & Marketing	
AMBER BUTTON	1867464	03-Jan-19		Childrens Services	E6150	Hired or Contracted services	
AMBER BUTTON	1873638	30-Jan-19	£2,208.00	Childrens Services	E6150	Hired or Contracted services	
AMBER FAMILY LIMITED	1870302	17-Jan-19	£7,585.00		E7080	Care Provision	
AMENITY TREE CARE LTD	1866873	02-Jan-19		Delivery Services	L4976	Repairs, alterations and maintenance	
AMEY OW LIMITED	1870303	17-Jan-19		RE Environment & Regulation		Consultants Fees	
AMEY OW LIMITED	1870303	17-Jan-19		RE Environment & Regulation	C5233	Consultants Fees	
AMEY OW LIMITED	1870303	17-Jan-19		RE Environment & Regulation	C5289	Consultants Fees	
AMEY OW LIMITED	1870303	17-Jan-19	£987.96		C5300	Consultants Fees	
AMEY OW LIMITED	1870303	17-Jan-19		RE Environment & Regulation	C5301	Consultants Fees	
AMEY OW LIMITED	1868340	10-Jan-19		Delivery Services	V1960	Agency Staff	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6132		
						Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	,	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£1,090.71		S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19 22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19 22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)	
			,				
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00		S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00		S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	-£514.29		S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2.036.00		S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19 22-Jan-19	£2,036.00		S6142	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871641	22-Jan-19 22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
	1871640					
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19 22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health Adult Care & Health	S6166 S6167	Physical Support - Adults (18-64)
			,			Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19	£2,036.00		S6167	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1871640	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)
ANCHOR TRUST	1873037	25-Jan-19	£623.04		H7180	Grants Paid
ANCHOR TRUST	1873037	25-Jan-19	£694.20		H7180	Grants Paid
ANCHOR TRUST	1873037	25-Jan-19	£580.48	,	H7180	Grants Paid
ANCHOR TRUST	1871642	22-Jan-19	£1,800.00		S6141	Mental Health Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19	£1,800.00		S6142	Memory & Cognition Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19	£578.57		S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1871642	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00		S6131	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	,	Adult Care & Health	S6131	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00		S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	11 11 11 11 11 11	S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Sensory Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Social Care Activities
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£835.71	Adult Care & Health	S6142	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,221.43		S6142	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00		S6142	Sensory Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19		Adult Care & Health	S6166	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1871643	22-Jan-19	£1,800.00		S6167	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1871643	22-Jan-19	£642.86		S6167	Physical Support - Older People (65+)
ANCHOR TRUST HOMES ANCHOR TRUST HOMES	1871643	22-Jan-19 22-Jan-19	£1,800.00		S6167	Physical Support - Older People (65+)
ANDREA L HOLROYD	1867633	04-Jan-19	£560.00		E3680	Services
ANDREW HAGGIS	1866875	02-Jan-19		Business Managment	A1305	Legal Service Provider
AND ILLY HAGGS	10008/3	02-Jan-19	11,200.00	Dubiness Managnient	VT202	Legal Jel vice r lovidel

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March Marc	ANDREW HAGGIS							incoverable viti
MODISTOR MARCHEST 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000 1.5000								
VEX. DECEMBER CORPORATION VEX. DECEMBER								
March Park	ANTHONY WALKER FOUNDATION							
NECK CAMPACO 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 1967-100 196	APEX CHILDRENS SERVICES LIMITED	1867746		£11,537.89		E7080		
NAC COLOR DE PROPER	APEX CHILDRENS SERVICES LIMITED	1867746	07-Jan-19	£15,114.29	Childrens Services	E7080	Care Provision	
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MERIT RESPOND COURT LIMITED	APPLE BLOSSOM COURT LIMITED	1871644	22-Jan-19	£813.00	Adult Care & Health	S6121		
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NROYLE SATELLITE CONTRACT SERVICE LIMITED 187751 07-3an-19 53,943.0 5000 Transport - Primary	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	1873318		£1,295.00		T4020		
RROYLE STRUCTLE CONTRACT SERVICE LIMITED 187731 07-3a-1-19 53,984-35 08-10 Transport - Primary	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	1866882	02-Jan-19	£1,295.00	Delivery Services	T4020	Contract Hire & Operating Leases	
ASPAILED 1871012 21-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-19 1379045 30-18-1	ARGYLE SATELLITE CONTRACT SERVICE LIMITED							
186775 1973-197 186775 1973-197 1973-197 186775 1973-197 186775 1973-197 186775 1973-197 186775 1973-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197 1873-197	ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1871012	21-Jan-19	£3,494.35	Delivery Services	E5730	School Transport - Primary	
NECOMEMBER 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-182 1870-18	ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1873645	30-Jan-19	£3,951.42	Delivery Services	E5730	School Transport - Primary	
187765 30-lan-19 590.40 Delivery Services 5500 Care Provision	ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1867751	07-Jan-19	£661.70	Delivery Services	S5600	Care Provision	
1867752 07-3m-19 1507752	ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1871012	21-Jan-19	£918.10	Delivery Services	S5600	Care Provision	
RR.COMMUNITY TRANSPORT 187013 21-Jan-19 E8,145.00 Delivery Services 5500 Care Provision	ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1873645	30-Jan-19	£904.90	Delivery Services	S5600	Care Provision	
187010 12-lan-19 187010 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040 187040	ARK COMMUNITY TRANSPORT	1867752	07-Jan-19	£5,049.00	Delivery Services	S5600	Care Provision	
187366 30-Jan-19 187366	ARK COMMUNITY TRANSPORT	1869769	15-Jan-19	£8,415.00	Delivery Services	S5600	Care Provision	
SERIOL CLARK 1867467 03-Jan-19 E992.80 Transformation and Resources X7105 Car Leasing 69.5	ARK COMMUNITY TRANSPORT	1871013	21-Jan-19	£8,415.00	Delivery Services	S5600	Care Provision	
187015 21-Jan-19 52.8 ab Childrens Services 5996 Travel Exps-Other	ARK COMMUNITY TRANSPORT	1873646	30-Jan-19	£8,415.00	Delivery Services	S5600	Care Provision	
ASPESTOS CONTROL & TREATMENT LIMITED 187348 29-jan-19 187348 2	ARNOLD CLARK	1867467	03-Jan-19	£892.80	Transformation and Resources	X7105	Car Leasing	69.53
1873488 29-Jan-19 E547.63 Children & Young People C2820 Contractors - Main	ARRIVA NORTH WEST LIMITED	1871015	21-Jan-19	£528.80	Childrens Services	E9966	Travel Exps-Other	
ASBESTOS CONTROL & TREATMENT LIMITED 1873488 29-Jan-19	ARTEMIS MEDICAL SOLUTIONS UK LIMITED/MARK FRASER		17-Jan-19	£1,417.80	Delivery Services	L4950	Services	
ASBESTOS CONTROL & TREATMENT LIMITED 1873320 28-Jan-19 1873320 28-Jan-19 1873320 28-Jan-19 1873320 28-Jan-19 1873320 28-Jan-19 1873320 28-Jan-19 1873481 29-Jan-19 1873482 29-Jan-19 1873488	ASBESTOS CONTROL & TREATMENT LIMITED		29-Jan-19	£547.63	Children & Young People		Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED 187348 29-Jan-19 £852.05 Delivery Services D3533 Repairs, alterations and maintenance 187348 29-Jan-19 £952.89 Delivery Services D3536 Repairs, alterations and maintenance 187348 29-Jan-19 £7,335.35 Delivery Services D8000 Repairs, alterations and maintenance ASBESTOS CONTROL & TREATMENT LIMITED 187348 29-Jan-19 £2,317.83 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £3,317.83 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £3,317.83 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services D8102 Repairs, alterations and maintenance 187348 29-Jan-19 £1,951.50 Delivery Services E1170 Services E1170 Services E1170 Services 187448 29-Jan-19 £61.43 Childrens Services E1170 Serv	ASBESTOS CONTROL & TREATMENT LIMITED						Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED 1873488 29-Jan-19 £962.89 Delivery Services D8500 Repairs, alterations and maintenance D8500 Repairs, alterations an	ASBESTOS CONTROL & TREATMENT LIMITED						Repairs, alterations and maintenance	
ASBESTOS CONTROL & TREATMENT LIMITED 1873488 29-Jan-19 £7,335.35 Delivery Services 1873488 29-Jan-19 £2,317.83 Delivery Services 1873488 29-Jan-19 £2,317.83 Delivery Services 1873481 29-Jan-19 £2,317.83 Delivery Services 1873481 29-Jan-19 £16,954.31 Delivery Services 188021 Repairs, alterations and maintenance 1873481 29-Jan-19 £16,954.31 Delivery Services 188021 Repairs, alterations and maintenance 1873481 29-Jan-19 £16,954.31 Delivery Services 188022 Pariny Services 188038 10-Jan-19 £16,954.31 Delivery Services 188038 10-Jan-19 £16,954.	ASBESTOS CONTROL & TREATMENT LIMITED							
ASBESTOS CONTROL & TREATMENT LIMITED 1873488 29-Jan-19 £2,317.83 Delivery Services 187045 18-Jan-19 £9,301.70 Delivery Services 187045 18-Jan-19 £1,951.50 Childrens Services 1870487 1866888 02-Jan-19 £1,951.50 Childrens Services 186688 02-Jan-19 £1,951.50 Childrens Services 186688 02-Jan-19 £1,3157.38 Childrens Services 187048 186688 02-Jan-19 £1,3157.38 Childrens Services 187058 186688 02-Jan-19 £1,3157.38 Childrens Services 187058 186688 02-Jan-19 £1,3157.38 Childrens Services 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 187058 1	ASBESTOS CONTROL & TREATMENT LIMITED							
ASBESTOS CONTROL & TREATMENT LIMITED 1870455 18-Jan-19 £19,301.70 Delivery Services D8102 Repairs, alterations and maintenance Repairs, alterations and repairs alterations and maintenance Repairs, alterations and repairs a	ASBESTOS CONTROL & TREATMENT LIMITED			,				
ASBESTOS CONTROL & TREATMENT LIMITED 1873488 29-Jan-19 £16,954.13 Delivery Services 186688 02-Jan-19 £1,951.50 Childrens Services 186688 02-Jan-19 £13,157.38 Childrens Services E1170 Services E1170 Services ASH HOUSE DAY NURSERY 186688 02-Jan-19 £5,614.37 Childrens Services E1170 Services E1170 Services E1170 Services E1170 Services ASH HOUSE DAY NURSERY E1170 Services E1170 Servic	ASBESTOS CONTROL & TREATMENT LIMITED							
ASH HOUSE DAY NURSERY 186688 02-Jan-19 £1,951.50 Childrens Services £1170 Services ASH HOUSE DAY NURSERY 186688 02-Jan-19 £13,157.38 Childrens Services £1170 Services ASH HOUSE DAY NURSERY 186688 02-Jan-19 £5,14.37 Childrens Services £1170 Services ASH HOUSE DAY NURSERY £1170 Services E1170 Services E1170 Services Contract Hire & Operating Leases E1170 Services E1170 Serv	ASBESTOS CONTROL & TREATMENT LIMITED							
ASH HOUSE DAY NURSERY 1866888 02-Jan-19 £13,157.38 Childrens Services E1170 Services ASH HOUSE DAY NURSERY 1866888 02-Jan-19 £5,614.37 Childrens Services E1170 Services ASK HEAD PLANT HIRE COMPANY LIMITED 1866889 02-Jan-19 £618.87 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £611.36 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £611.36 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £638.98 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £638.98 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £638.98 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £638.93 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £804.40 Delivery Services 12300 Equipment, Furniture & Materials ASPIRATIONS CARE 1868379 10-Jan-19 £43,639.04 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)								
ASH HOUSE DAY NURSERY 1866888 02-Jan-19 £5,614.37 Childrens Services E1170 Services ASHTEAD PLANT HIRE COMPANY LIMITED 186970 15-Jan-19 £681.87 Delivery Services T4020 Contract Hire & Operating Leases ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £643.36 Delivery Services 12300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 186689 02-Jan-19 £611.36 Delivery Services 12300 Equipment, Furniture & Materials Delivery Services Delivery Se	ASH HOUSE DAY NURSERY							
ASHTEAD PLANT HIRE COMPANY LIMITED 1869770 15-Jan-19 £681.87 Delivery Services T4020 Contract Hire & Operating Leases 1869780 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 1866889 18668	ASH HOUSE DAY NURSERY							
ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £543.36 Delivery Services L2300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £611.36 Delivery Services L2300 Equipment, Furniture & Materials Equipment, Furniture & Materials Delivery Services L2300 Equipment, Furniture & Materials Delivery Services L2300 Equipment, Furniture & Materials Delivery Services Delive								
ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £611.36 Delivery Services L2300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £638.98 Delivery Services L2300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 186775 07-Jan-19 £804.40 Delivery Services L2300 Equipment, Furniture & Materials ASPIRATIONS CARE 1868379 10-Jan-19 £43,639.04 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	ASHTEAD PLANT HIRE COMPANY LIMITED							
ASKEWS & HOLTS LIBRARY SERVICES LTD 1866889 02-Jan-19 £638.98 Delivery Services L2300 Equipment, Furniture & Materials ASKEWS & HOLTS LIBRARY SERVICES LTD 186775 07-Jan-19 £804.40 Delivery Services L2300 Equipment, Furniture & Materials ASPIRATIONS CARE 1868379 10-Jan-19 £43,639.04 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)								
ASKEWS & HOLTS LIBRARY SERVICES LTD 1867754 07-Jan-19 £804.40 Delivery Services L2300 Equipment, Furniture & Materials ASPIRATIONS CARE 1868379 10-Jan-19 £43,639.04 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)					,			
ASPIRATIONS CARE 1868379 10-Jan-19 £43,639.04 Adult Care & Health S6121 Learning & Disability Support - Adults (18-64)	ASKEWS & HOLTS LIBRARY SERVICES LTD							
	ASKEWS & HOLTS LIBRARY SERVICES LTD							
ASSAP LEISURE LIMITED T/A CASCADES COFFEE SHOP 1873647 30-Jan-19 £1,500.00 Childrens Services E9962 Grants & Subscriptions	ASPIRATIONS CARE							
	ASSAP LEISURE LIMITED T/A CASCADES COFFEE SHOP	1873647	30-Jan-19	£1,500.00	Childrens Services	E9962	Grants & Subscriptions	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ASSIST MANAGED SERVICES LIMITED	1866891	02-Jan-19		Delivery Services	V2230	Agency Staff	
ASSIST MANAGED SERVICES LIMITED	1871017	21-Jan-19	£48,876.65		V2230	Agency Staff	
ASSURED HEALTHCARE SOLUTIONS LIMITED	1871652	22-Jan-19	£1,894.60		S6131	Memory & Cognition Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	1871653	22-Jan-19	£2,036,00		S6131	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	1871653	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
ATKINS LIMITED	1866892	02-Jan-19	£2,867.00		V1070	Services	
AUNTIE EM'S CHILDMINDING SERVICE	1866893	02-Jan-19	£557.57		E1170	Services	
AUNTIE EM'S CHILDMINDING SERVICE	1866893	02-Jan-19		Childrens Services	E1170	Services	
AUNTIE EM'S CHILDMINDING SERVICE	1866893	02-Jan-19		Childrens Services	E1170	Services	
AUNTIE JAYNE'S HOUSE LIMITED	1866894	02-Jan-19	£557.57		E1170	Services	
AUNTIE JAYNE'S HOUSE LIMITED	1866894	02-Jan-19		Childrens Services	E1170	Services	
AUNTIE JAYNE'S HOUSE LIMITED	1866894	02-Jan-19		Childrens Services	E1170	Services	
AUNTY K'S DAYCARE	1866895	02-Jan-19	£525.34		E1170	Services	
AUTISM INITIATIVES	1868059	09-Jan-19		Adult Care & Health	E6761	Care Provision	
AUTISM INITIATIVES	1868059	09-Jan-19		Adult Care & Health	E6761	Care Provision	
AUTISM INITIATIVES AUTISM INITIATIVES	1868059	09-Jan-19		Adult Care & Health	E6761		
AUTISM INITIATIVES AUTISM INITIATIVES	1868059	09-Jan-19 09-Jan-19	£3,726.39		E6761	Care Provision Care Provision	
	1868059						
AUTISM INITIATIVES AUTISM INITIATIVES	1868059	09-Jan-19 09-Jan-19		Adult Care & Health Adult Care & Health	E6761	Care Provision Care Provision	+
							+
AUTISM INITIATIVES	1868384	10-Jan-19	£44,219.88		E7080	Care Provision	<u> </u>
AUTISM INITIATIVES	1868384	10-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	<u> </u>
AUTISM INITIATIVES	1867470	03-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	<u> </u>
AUTISM INITIATIVES	1873651	30-Jan-19	£43,036.64		S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM INITIATIVES	1871654	22-Jan-19	£4,792.28		S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM INITIATIVES	1871654	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM INITIATIVES	1871654	22-Jan-19	£1,608.00		S6121	Learning & Disability Support - Adults (18-64)	
AUTISM INITIATIVES	1873651	30-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)	
AUTISM TOGETHER	1873652	30-Jan-19		Strategy & Partnerships	B7564	Hired or Contracted services	
AUTISM TOGETHER	1867471	03-Jan-19		Delivery Services	L3950	Customer and Client Receipts - Non Vatable	
AUTISM TOGETHER	1871656	22-Jan-19	£1,051.26		S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,221.75		S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£2,850.75	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£739.62	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£826.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£826.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£944.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£826.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£590.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19	£1,062.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1871655	22-Jan-19	£590.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1868385	10-Jan-19	£97,505.07		S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1873324	28-Jan-19	£105,676.50		S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	1867757	07-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM TOGETHER AUTISM TOGETHER	1873324	28-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER AUTISM TOGETHER	1871656	22-Jan-19	£5,072.12		S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER AUTISM TOGETHER	1871656	22-Jan-19 22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM TOGETHER	1871656	22-Jan-19 22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
AUTISM TOGETHER AUTISM TOGETHER	1871656	22-Jan-19 22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	+
AUTISM TOOL THEK	18/1056	22-Jd11-19	10,801.36	Audit Care & nearth	20171	Learning & Disability Support - Addits (18-04)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	£9,659.68		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	£9,642.16	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	£3,812.08		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	-,-	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	£8.167.40		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	£8.628.84		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	-,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19	£2,176.00		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER AUTISM TOGETHER	1871656	22-Jan-19 22-Jan-19	£8,698.80		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER AUTISM TOGETHER	1871655	22-Jan-19 22-Jan-19	£6,289.37		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
	1871655					
AUTISM TOGETHER AUTISM TOGETHER	1871655 1871655	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
		22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871655	22-Jan-19	£6,630.00		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871655	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871655	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871655	22-Jan-19	£1,400.00		S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871655	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1871656	22-Jan-19		Adult Care & Health	S6131	Learning & Disability Support - Adults (18-64)
AVALON	1871657	22-Jan-19	£9,250.40		S6121	Learning & Disability Support - Adults (18-64)
AVALON	1871657	22-Jan-19		Adult Care & Health	S6162	Mental Health Support - Adults (18-64)
AVALON SCH EDUCATIONAL TRUST	1866897	02-Jan-19		Childrens Services	E1170	Services
AVALON SCH EDUCATIONAL TRUST	1866897	02-Jan-19		Childrens Services		Services
AXWAY UK LIMITED	1871960	23-Jan-19	£18,433.14	ů	F4410	Communications & Computing
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	,	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health		Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	£1,968.00	11 11 11 11 11 11	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	£1,800.00	Adult Care & Health		Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19	£1,028.57	Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1871658	22-Jan-19		Adult Care & Health	S6142	Sensory Support - Older People (65+)
B I R C C LIMITED	1867474	03-Jan-19	£41,540.27	Adult Care & Health	S6121	Physical Support - Adults (18-64)
B I R C C LIMITED	1870320	17-Jan-19	£39,553.32	Adult Care & Health	S6121	Physical Support - Adults (18-64)
B&B HYGIENE LIMITED	1866899	02-Jan-19	£546.00	Delivery Services	L3910	Expenses
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES)	1873325	28-Jan-19	£597.85	Delivery Services	T4020	Direct Transport Costs
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES)	1873325	28-Jan-19	£879.60		T4020	Direct Transport Costs
BABY AND CHILD MASSAGE LIMITED	1867477	03-Jan-19	£3,795.00	Childrens Services	E1420	Training Expenses
BACKCARE SOLUTIONS LTD	1870058	16-Jan-19	£524.76	Business Managment	V1190	Equipment, Furniture & Materials
BACKCARE SOLUTIONS LTD	1868388	10-Jan-19	£636.00	Business Managment	V1190	Equipment, Furniture & Materials
BACKCARE SOLUTIONS LTD	1871021	21-Jan-19	£564.95	·	V1190	Equipment, Furniture & Materials
BACKCARE SOLUTIONS LTD	1870322	17-Jan-19	£825.65	·	V1190	Equipment, Furniture & Materials
BAGNALL & MORRIS WASTE SERVICES LTD	1869580	14-Jan-19		Delivery Services	D3310	Cleaning & Domestic Supplies
BARCHESTER HEALTHCARE LIMITED	1871659	22-Jan-19		Adult Care & Health	S6141	Social Support - Asylum Seeker Support
BARNARDO'S	1867760	07-Jan-19		Childrens Services	E7080	Care Provision
BARNARDO'S	1867760	07-Jan-19		Childrens Services	E7080	Care Provision
BARNARDO'S	1867760	07-Jan-19		Childrens Services		Care Provision
BARNSTON BUDDIES	1866903	02-Jan-19		Childrens Services		Services
DAMESTON DODDIES	1000903	02-Jan-13	110,300.77	Critical Cris Scr vices	L11/0	OCI VICCO

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BARNSTON BUDDIES	1866903	02-Jan-19		Childrens Services	E1170	Services	
BEBINGTON CHILDMINDING - NICOLA FAIRHURST	1866906	02-Jan-19	£875.56			Services	
BEBINGTON PRESCHOOL PLAYGROUP	1866907	02-Jan-19	£4,860.98	Childrens Services	E1170	Services	
BEBINGTON PRESCHOOL PLAYGROUP	1866907	02-Jan-19	£2,179.66		E1170	Services	
BEDSPACE RESOURCE LTD	1867761	07-Jan-19	£1,250.00		E7080	Care Provision	
BEDSPACE RESOURCE LTD	1867761	07-Jan-19	£1,250.00		E7080	Care Provision	
BEDSPACE RESOURCE LTD	1868393	10-Jan-19	£1,307.90		E7080	Care Provision	
BEDSPACE RESOURCE LTD BEDSPACE RESOURCE LTD	1870324	17-Jan-19		Childrens Services	E7080	Care Provision	
BEDSPACE RESOURCE LTD BEDSPACE RESOURCE LTD	1873898	31-Jan-19	£1,307.90		E7080	Care Provision	
BEDSPACE RESOURCE LTD BEDSPACE RESOURCE LTD	1873898	31-Jan-19 31-Jan-19	£1,307.90 £1,307.90		E7080	Care Provision Care Provision	
BEECHWOOD (LIVERPOOL) LIMITED	1871662	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)	
BELVIDERE NURSING HOME	1871663	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	-£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,686.86	Adult Care & Health	S6142	Physical Support - Older People (65+)	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Social Care Activities	
BELVIDERE NURSING HOME	1871663	22-Jan-19	£1,968.00		S6167	Mental Health Support - Older People (65+)	
BEMROSE BOOTH PARAGON LIMITED	1871032	21-Jan-19	£1,299.24	Delivery Services	V1450	Equipment, Furniture & Materials	
BEMROSE BOOTH PARAGON LIMITED	1871032	21-Jan-19	£880.32		V1450	Equipment, Furniture & Materials	
BENTY HEATH KINDERGARTEN	1866908	02-Jan-19	£2,773.32	Childrens Services	E1170	Services	
BENTY HEATH KINDERGARTEN	1866908	02-Jan-19	£682.44		E1170	Services	
BERENDSEN UK LIMITED	1871033	21-Jan-19	£859.84		T4020	Clothes, Uniform & Laundry	
BERKSON FAMILY LAW SOLICITORS .LIMITED	1869583	14-Jan-19	£1,254.75		A1305	Hired or Contracted services	
BESTCO LIMITED	1868068	09-Jan-19		Delivery Services	V1920	Equipment, Furniture & Materials	
BESTCO LIMITED	1868068	09-Jan-19	£923.14			Equipment, Furniture & Materials	
BETHANY DAY NURSERY LTD	1866911	02-Jan-19	£1,393.93		E1170	Services	
BETHANY DAY NURSERY LTD	1866911	02-Jan-19		Childrens Services	E1170	Services	
BETHANY DAY NURSERY LTD	1866911	02-Jan-19		Childrens Services	E1170	Services	
BIBLIOTHECA LIMITED	1870063	16-Jan-19	£1,528.98		L2300	Communications & Computing	
BIDDYAVE BUDDIES	1866912	02-Jan-19	£9,012.57	,	E1170	Services	
BIDDYAVE BUDDIES BIDDYAVE BUDDIES	1866912	02-Jan-19 02-Jan-19		Childrens Services Childrens Services	E1170	Services	
BIDO LITO IDEAS LIMITED	1866913	02-Jan-19 02-Jan-19	£500.00			Expenses	
BIFFA MUNICIPAL LIMITED	1867919	08-Jan-19	£8,185.04	Delivery Services	H2930	Waste Service Provider	
BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED	1870328 1870328	17-Jan-19	£11,447.82	,	H2940 H2940	Equipment, Furniture & Materials	
		17-Jan-19	£11,430.28	/		Equipment, Furniture & Materials	-
BIFFA MUNICIPAL LIMITED	1867919	08-Jan-19	£9,969.69	,	H2940	Waste Service Provider	-
BIFFA MUNICIPAL LIMITED	1867919	08-Jan-19		Delivery Services	H2940	Waste Service Provider	
BIFFA MUNICIPAL LIMITED	1867919	08-Jan-19		Delivery Services	H2940	Waste Service Provider	
BIFFA MUNICIPAL LIMITED	1867919	08-Jan-19	£863,150.25	/	H2940	Waste Service Provider	
BIFFA MUNICIPAL LIMITED	1868404	10-Jan-19	£3,099.15	Delivery Services	L4974	Waste Service Provider	
BILLING & ROWAN LIMITED	1873900	31-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
BILLING & ROWAN LIMITED	1873900	31-Jan-19	£867.30			Grants & Subscriptions	
BIRKENHEAD PREPARATORY SCHOOL	1866917	02-Jan-19		Childrens Services	E1170	Services	
BIRKENHEAD PREPARATORY SCHOOL	1866917	02-Jan-19		Childrens Services	E1170	Services	
BIRKENHEAD YMCA	1869776	15-Jan-19		Delivery Services	H7180	Grants Paid	
BIRKENHEAD YMCA	1873055	25-Jan-19	£3,880.00	· · ·	P4211	Hired or Contracted services	
BIRTENSHAW	1867765	07-Jan-19	£779.94	Adult Care & Health	E6760	Care Provision	
BIRTENSHAW	1867765	07-Jan-19	£19,475.66	Childrens Services	E7080	Care Provision	
BIRTENSHAW	1867765	07-Jan-19	£24,251.46	Childrens Services	E7080	Care Provision	
BIRTENSHAW	1867765	07-Jan-19	£20,440.32	Childrens Services	E7080	Care Provision	
BIRTENSHAW	1867765	07-Jan-19		Childrens Services	E7080	Care Provision	
BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1871666	22-Jan-19		Adult Care & Health		Customer and Client - Community Care	
BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1871666	22-Jan-19		Adult Care & Health	S6132	Sensory Support - Older People (65+)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	1873331	28-Jan-19	£509.38	·	P4075	Payments to Other Agencies	
BLUE LOOS EVENT HIRE LIMITED	1866918	02-Jan-19	£640.00	Delivery Services	V1920	Equipment, Furniture & Materials	
BLUEBELLS DAY NURSERY	1866919	02-Jan-19	£1,115.14	Childrens Services	E1170	Services	
BLUEBELLS DAY NORSERY	1866919	02-Jan-19	£6.785.59		E1170	Services	
BLUEBELLS DAY NURSERY	1866919	02-Jan-19	£1,546,83		E1170	Services	
BLUEBELLS DAY NURSERY LTD	1866920	02-Jan-19	£1,340.63		E1170		
			· · · · · · · · · · · · · · · · · · ·			Services	
BLUEBELLS DAY NURSERY LTD	1866920	02-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services	E1170	Services	
BLUEBELLS DAY NURSERY LTD	1866920	02-Jan-19		Childrens Services	E1170	Services	
BLUEFORT SECURITY LIMITED	1873659	30-Jan-19	£4,166.00	Business Managment	F4410	Equipment, Furniture & Materials	
BNP PARIBAS LEASING SOLUTIONS LIMITED	1869588	14-Jan-19	£714.74	,	L4950	Catering	
BNR AGENCY LIMITED	1867479	03-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
BNR AGENCY LIMITED	1873333	28-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
BOLINDA UK LIMITED	1868406	10-Jan-19	£857.31		L2300	Equipment, Furniture & Materials	
BOLINDA UK LIMITED	1872234	24-Jan-19	£2,000.00	Delivery Services	L2300	Equipment, Furniture & Materials	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£1,968.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£540.00	Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,036.00	Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,036.00	Adult Care & Health	S6121	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£732.86	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	,	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	1
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6131	Memory & Cognition Support - Older People (65+)	1
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19 22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19 22-Jan-19	,		S6131		
				Adult Care & Health		Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	,	Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,036.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,036.00	Adult Care & Health	S6131	Sensory Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00		S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	İ
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	1
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19 22-Jan-19		Adult Care & Health	S6166	Mental Health Support - Adults (18-64)	
							-
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	-
BONDCARE WILLINGTON LIMITED	1871667	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
BRAMLEY HOUSE - DEBBIE PILGRIM	1866925	02-Jan-19	£875.56		E1170	Services	
BRANAS ISAF LIMITED	1866926	02-Jan-19	£26,571.43		E7080	Care Provision	
BRIDGING THE GAP CONSULTANCY LIMITED	1871670	22-Jan-19	,	Childrens Services	E7034	Care Provision	
BRIGHT SMILES DAY NURSERY	1866927	02-Jan-19		Childrens Services	E1170	Services	ļ
BRIGHT SMILES DAY NURSERY	1866927	02-Jan-19	£1,413.53		E1170	Services	
BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT	1866928	02-Jan-19		Childrens Services	E1170	Services	
BRIGHTER BEBINGTON	1873662	30-Jan-19	£500.00	Strategy & Partnerships	B7564	Hired or Contracted services	
BRITISH GAS BUSINESS	1871671	22-Jan-19	£837.27	Delivery Services	D2140	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£679.72	Delivery Services	D2180	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services	D2550	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services	D2550	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services	D2550	Energy Costs	İ
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Supplier Name	Transaction Number		Paid Amount	Department Devices of Consideration		Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1870066	16-Jan-19	£925.42			Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£646.06	·	D2640	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	-£800.03		D2660	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£771.77		D2660	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£1,425.48		D2680	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£1,274.67		D2700	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services		Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£540.16		D3508	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£681.52	i ·	D3512	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£1,765.88	,	D3518	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£596.03	Delivery Services	D3520	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£555.07	Childrens Services	E1220	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£696.67	Childrens Services	E1410	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£868.87	Childrens Services	E1420	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£654.48	Childrens Services	E6763	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£530.78		L2470	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£978.51		L3030	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£980.06	Delivery Services	L3403	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19	£2,221.66		L3910	Energy Costs	
BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services	L4950	Energy Costs	1
BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services	L4930	Energy Costs	1
BRITISH GAS BUSINESS	1870066	16-Jan-19	£1,359.75		L5510	Energy Costs	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1870066	16-Jan-19	£1,135.35		T4020	Energy Costs	+
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1870066	16-Jan-19		Delivery Services Delivery Services	V1920	Energy Costs	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1870066	16-Jan-19	£755.83		V1920 V1920		
	1866933	02-Jan-19	£11,300.00	,	P4090	Energy Costs	
BROOK YOUNG PEOPLE	1866933			-	P4090 P4090	Hired or Contracted services	
BROOK YOUNG PEOPLE		29-Jan-19		Strategy & Partnerships		Hired or Contracted services	
BROOKDALE PRE SCHOOL GROUP	1866934	02-Jan-19		Childrens Services	E1170	Services	
BROOKDALE PRE SCHOOL GROUP	1866934	02-Jan-19		Childrens Services		Services	
BROOKDALE PRE SCHOOL GROUP	1866934	02-Jan-19	£2,388.54		E1170	Services	
BROOKFIELD HOUSE	1868418	10-Jan-19		Childrens Services	E7080	Care Provision	
BROOKFIELD HOUSE	1868418	10-Jan-19	£9,600.00		E7080	Care Provision	
BROOKFIELD HOUSE	1868418	10-Jan-19	£9,600.00		E7080	Care Provision	
BROOKFIELD HOUSE	1873905	31-Jan-19	£9,600.00	Childrens Services	E7080	Care Provision	
BROOKFIELD NURSING AGENCY	1867768	07-Jan-19	£16,261.50	Adult Care & Health	S6141	Physical Support - Older People (65+)	
BROOKHURST PRE SCHOOL	1866935	02-Jan-19	£724.84	Childrens Services	E1170	Services	
BROOKHURST PRE SCHOOL	1866935	02-Jan-19	£4,922.28	Childrens Services	E1170	Services	
BROOKHURST PRE SCHOOL	1866935	02-Jan-19	£784.08	Childrens Services	E1170	Services	
BROOKLANDS CARE HOME	1871672	22-Jan-19	£2,111.48	Adult Care & Health	S6142	Physical Support - Older People (65+)	
BROTHERS OF CHARITY SERVICES *001	1867482	03-Jan-19	£4,315.29	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
BROTHERS OF CHARITY SERVICES *001	1873664	30-Jan-19	£5,766.18	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
BROTHERS OF CHARITY SERVICES *001	1871673	22-Jan-19	£4,577.40	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
BROXAP LIMITED	1873906	31-Jan-19	£715.80		L4972	Equipment, Furniture & Materials	
BRUNSWICKS LAW LIMITED	1869593	14-Jan-19	£748.54		E9965	Grants & Subscriptions	
BRYN MELYN CARE LIMITED	1867769	07-Jan-19		Childrens Services	E7080	Care Provision	
BRYN MELYN CARE LIMITED	1867769	07-Jan-19	£22,439.57		E7080	Care Provision	
BRYN MELYN CARE LIMITED	1873059	25-Jan-19	£26,146.29		E7080	Care Provision	1
BRYN MELYN CARE LIMITED	1873059	25-Jan-19		Childrens Services	E7080	Care Provision	<u> </u>
BRYN MELYN CARE LIMITED	1873059	25-Jan-19		Childrens Services		Care Provision	
BRYN MELYN CARE LIMITED BRYN MELYN CARE LIMITED	1873907	31-Jan-19		Childrens Services	E7080	Care Provision	+
BT BUSINESS DIRECT	1866937	02-Jan-19		Business Managment	F4418	Communications & Computing	1
BT BUSINESS DIRECT	1867770	07-Jan-19			F4418		
	1867770		£2,065.67 £30,126.32	Business Managment	F4418 F4410	Communications & Computing	
BT GLOBAL SERVICES	1867771	07-Jan-19	· · · · · · · · · · · · · · · · · · ·	Ü	F4410 F4410	Communications & Computing	-
BT GLOBAL SERVICES		07-Jan-19	£674.13			Communications & Computing	1
BT GLOBAL SERVICES	1873666	30-Jan-19	£545.93		F4410	Communications & Computing	1
BUILDING BLOCKS DAY NURSERY	1866939	02-Jan-19		Childrens Services		Services	1
				Childrens Services	E1170	Services	
BUILDING BLOCKS DAY NURSERY	1866939	02-Jan-19	£7,888.76				
BUILDING BLOCKS DAY NURSERY BUILDING BLOCKS DAY NURSERY	1866939 1866939	02-Jan-19	£3,282.26	Childrens Services	E1170	Services	
BUILDING BLOCKS DAY NURSERY BUILDING BLOCKS DAY NURSERY BUILDING BRIDGES (CARE HOMES) LTD	1866939 1866939 1868419	02-Jan-19 10-Jan-19	£3,282.26 £11,071.43	Childrens Services Childrens Services	E1170 E7080	Care Provision	
BUILDING BLOCKS DAY NURSERY BUILDING BLOCKS DAY NURSERY BUILDING BRIDGES (CARE HOMES) LTD BUILDING BRIDGES (CARE HOMES) LTD	1866939 1866939 1868419 1868419	02-Jan-19 10-Jan-19 10-Jan-19	£3,282.26 £11,071.43 £11,735.71	Childrens Services Childrens Services Childrens Services Childrens Services	E1170 E7080 E7080		
BUILDING BLOCKS DAY NURSERY BUILDING BLOCKS DAY NURSERY BUILDING BRIDGES (CARE HOMES) LTD BUILDING BRIDGES (CARE HOMES) LTD BUILDING BRIDGES (CARE HOMES) LTD	1866939 1866939 1868419	02-Jan-19 10-Jan-19	£3,282.26 £11,071.43 £11,735.71 £11,071.43	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	E1170 E7080	Care Provision	
BUILDING BLOCKS DAY NURSERY BUILDING BLOCKS DAY NURSERY BUILDING BRIDGES (CARE HOMES) LTD BUILDING BRIDGES (CARE HOMES) LTD	1866939 1866939 1868419 1868419	02-Jan-19 10-Jan-19 10-Jan-19	£3,282.26 £11,071.43 £11,735.71 £11,071.43	Childrens Services Childrens Services Childrens Services Childrens Services	E1170 E7080 E7080	Care Provision Care Provision	

Cumplior Namo	Transaction Number	Daid Date	Paid Amount	Donartment	Cost Contro	Description	Irrocovorable VAT
Supplier Name BUPA CARE HOMES	1871674	22-Jan-19		Department Adult Care & Health	Cost Centre S6142	Description Physical Support - Older People (65+)	Irrecoverable VAT
BUPA CARE HOMES	1871674	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
BUSY BEES BROMBOROUGH	1866940	02-Jan-19	£5,203.99		E1170		
BUSY BEES BROMBOROUGH	1866940	02-Jan-19 02-Jan-19	,	Childrens Services Childrens Services	E1170	Services Services	
BUSY BEES BROMBOROUGH BUSY BEES BROMBOROUGH	1866940	02-Jan-19 02-Jan-19		Childrens Services Childrens Services	E1170	Services	
BUSY NOUGHT TO FIVES	1866941	02-Jan-19 02-Jan-19	£5,649.25		E1170	Services	
BUSY NOUGHT TO FIVES BUSY NOUGHT TO FIVES	1866941						
	1866943	02-Jan-19 02-Jan-19		Childrens Services	E1170 E1170	Services	
BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH				Childrens Services		Services	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	-£3,880.50		E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£4,626.75		E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£4,534.24		E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£3,975.75		E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19		Childrens Services	E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19		Childrens Services	E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£4,097.98			Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£6,939.57		E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£4,097.98		E7080	Care Provision	
BY THE BRIDGE LIMITED	1867772	07-Jan-19	£4,101.30		E7080	Care Provision	
BY THE BRIDGE LIMITED	1873061	25-Jan-19	£3,906.00		E7080	Care Provision	
BY THE BRIDGE LIMITED	1873061	25-Jan-19	,	Childrens Services	E7080	Care Provision	
BY THE BRIDGE LIMITED	1873061	25-Jan-19	,	Childrens Services	E7080	Care Provision	
BY THE BRIDGE LIMITED	1873061	25-Jan-19		Childrens Services	E7080	Care Provision	
BY THE BRIDGE LIMITED	1873507	29-Jan-19	£4,101.30		E7080	Care Provision	
BYW BYWYD (LIVING LIFE) CYF	1869247	11-Jan-19	£3,747.00	, ,	C4117	Expenditure on Capital Grants	
C & D SURFACING LIMITED	1867925	08-Jan-19	£14,244.18		V1920	Hired or Contracted services	
C K BROADHURST & CO LIMITED	1866945	02-Jan-19	£2,500.00		L2300	Payments to Other Agencies	
CADASSIST LIMITED	1869595	14-Jan-19	£21,305.00	Delivery Services	D2000	Communications & Computing	
CADENT GAS LIMITED	1871675	22-Jan-19	£806.37	RE Housing & Community Safety	C6952	Contractors - Main	
CALDY CONSTRUCTION CO	1870670	18-Jan-19	£4,958.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CALDY CONSTRUCTION CO	CHAPS	28-Jan-19	£4,608.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CAMBIAN CHILDCARE LIMITED	1867773	07-Jan-19	£14,835.67	Childrens Services	E7080	Care Provision	
CAMBIAN CHILDCARE LIMITED	1867773	07-Jan-19	£3,542.99	Childrens Services	E7080	Care Provision	
CAMBIAN CHILDCARE LIMITED	1867773	07-Jan-19	£13,728.66	Childrens Services	E7080	Care Provision	
CAMBIAN CHILDCARE LIMITED	1873062	25-Jan-19	£27,009.99	Childrens Services	E7080	Care Provision	
CAMBRIAN SUPPORTED LIVING	1869785	15-Jan-19	£13,695.36	Delivery Services	H7180	Grants Paid	
CAMBRIAN SUPPORTED LIVING	1867483	03-Jan-19	£18,515.40	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
CAMBRIANWAY LTD	1869786	15-Jan-19	£57,353.03	RE Environment & Regulation	C5170	Contractors - Main	
CANDA COPYING LTD	1866947	02-Jan-19	£570.28	Business Managment	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1866947	02-Jan-19	£516.20	Business Managment	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1866947	02-Jan-19	£686.44	Business Managment	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1866947	02-Jan-19	£1,465.81	Business Managment	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1866947	02-Jan-19	£553.94	Business Managment	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	1866947	02-Jan-19	£787.33	Business Managment	F4410	Printing, Stationery & General Office Expenses	
CARE CONNECT WIRRAL LTD	1869789	15-Jan-19	£11,266.50		S6131	Physical Support - Older People (65+)	
CARE IN MIND RESIDENTIAL SERVICES	1871677	22-Jan-19	£16,660.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)	
CARE IN MIND RESIDENTIAL SERVICES	CHAPS	17-Jan-19	£54,145.00		S6161	Mental Health Support - Adults (18-64)	
CARE TODAY (CHILDREN'S SERVICES	1866952	02-Jan-19	£10,281.30		E7080	Care Provision	
CAREER CONNECT	1866953	02-Jan-19	£31,497.35	Childrens Services	E9960	Hired or Contracted services	
CAREER CONNECT	1872244	24-Jan-19		Childrens Services	E9960	Hired or Contracted services	
CAREERCAKE LIMITED	1867644	04-Jan-19	£750.00	Business Managment	F1100	Services	
CAREWATCH CARE SERVICES LIMITED	1871678	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
CAROL MOORE ASSOCIATED T/A AS MOORE ASSOCIATES LIMITED	1868076	09-Jan-19	£1,132.43	Business Managment	A1305	Legal Service Provider	
CARRIE DOLAN CHILDMINDING SERVICE - CARRIE DOLAN	1866957	02-Jan-19	£542.33		E1170	Services	
CASTLE ACCESSIBLE TRANSPORT	1867774	07-Jan-19	£2,376.00		S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	1869793	15-Jan-19	£3,960.00	Delivery Services	S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	1871054	21-Jan-19	£3,960.00			Care Provision	
CASTLE ACCESSIBLE TRANSPORT	1873668	30-Jan-19	£3,960.00	Delivery Services	S5600	Care Provision	
CATCH 22 CHARITY LIMITED	1871973	23-Jan-19	£3,388.00		H4090	Grants & Subscriptions	
CATHEDRAL LEASING LTD	1871055	21-Jan-19		Delivery Services	D3535	Equipment, Furniture & Materials	
CATHERINE RIMMER	1870681	18-Jan-19	£666.67	Business Managment	A1305	Legal Service Provider	1
CATHERINE RIMMER	1870681	18-Jan-19	£1,866.67		A1305	Legal Service Provider	1
CATHERINE RIMMER	1870681	18-Jan-19	,	Business Managment	A1305	Legal Service Provider	1
CATHERINE RIMMER	1870681	18-Jan-19	£693.33		A1305	Legal Service Provider	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CATHERINE RIMMER	1870681	18-Jan-19	£1,446.67	·	A1305	Legal Service Provider	
CATHERINE RIMMER	1870681	18-Jan-19	£860.00	Business Managment	A1305	Legal Service Provider	
CBC COMPUTER SYSTEMS	1872282	24-Jan-19	£2,309.50	Business Managment	F4300	Equipment, Furniture & Materials	
CBC COMPUTER SYSTEMS	1867485	03-Jan-19	£850.00		F4300	Equipment, Furniture & Materials	
CBC COMPUTER SYSTEMS	1871679	22-Jan-19	£1,275.00		F4300	Equipment, Furniture & Materials	
CEDARS CARE GROUP LIMITED	1871680	22-Jan-19	£1,990.20	·	S6142	Physical Support - Older People (65+)	
CENTRAL MANCHESTER UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	1873338	28-Jan-19		Strategy & Partnerships	P4075	Payments to Other Agencies	
CENTRE FOR LOCAL ECONOMIC STRATEGIES LIMITED (CLES)	1867928	08-Jan-19		Business Managment	F1100	Services	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19	£2.052.00		S6131	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19	£715.36	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	1871681	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)	
CHANGE GROW LIVE SERVICES LIMITED	1866964	02-Jan-19	,	Strategy & Partnerships	P4029	Contracts With Voluntary Organisations	
CHANGE GROW LIVE SERVICES LIMITED CHANGE GROW LIVE SERVICES LIMITED	1873510	29-Jan-19		Strategy & Partnerships	P4029	Contracts With Voluntary Organisations Contracts With Voluntary Organisations	
CHAPELGATE SERVICES LIMITED	1867486	03-Jan-19	£1,980.10	Delivery Services	H4050	Grants & Subscriptions	
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1870685	18-Jan-19	£1,500.00		H2260	Advertising - Employee	
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1870342	17-Jan-19	£750.00		H7400	Advertising - Employee Advertising - Employee	
CHERRY COTTAGE LIMITED	1866966	02-Jan-19	£13,500.00	·	E7080		
CHERRY LONES	1866967	02-Jan-19 02-Jan-19	£1,612.28		E1170	Care Provision Services	
CHESCOMBE TRUST LTD	1871684	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
CHESCOMBE TRUST LTD	1871684	22-Jan-19 22-Jan-19		Adult Care & Health	S6121		
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1866968	02-Jan-19	£83,434.25		E9675	Learning & Disability Support - Adults (18-64)	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1866968	02-Jan-19 02-Jan-19		Childrens Services Strategy & Partnerships	P4192	Hired or Contracted services Payments to Other Agencies	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1866968	02-Jan-19 02-Jan-19	£458.089.00		S6003		
			,			General Supplies and Services	
CHESHIRE COUNTY LTA	1867646	04-Jan-19	£660.00		L3290 P1046	General Supplies and Services	
CHESHIRE EAST BOROUGH COUNCIL	1867487 1871685	03-Jan-19		Business Managment		Payments to Other Local Authorities	
CHESHIRE RES HOMES TRUST	1871685	22-Jan-19 18-Jan-19	£1,800.00 £757.75	Adult Care & Health	S6167 H3200	Mental Health Support - Older People (65+)	
CHESHIRE WEST & CHESTER COUNCIL	1871067			Delivery Services	P1046	Payments to Other Agencies	
CHESHIRE WEST & CHESTER COUNCIL		21-Jan-19		Business Managment		Payments to Other Local Authorities	
CHOICE LIMITED	1871686	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
CHRISTOPHER JOHN SHAW	1868083 1868084	09-Jan-19	£828.33 £1.080.00		P4295	Hired or Contracted services	
CHRISTOPHER KATKOWSKI QC		09-Jan-19 08-Jan-19	,	F 0	B7050 L3950	Consultants	
CHRISTOPHER LISTON T/A CHAMPION DISCOS CHRYSANTHEMUMS PANTOMIME SOCIETY	1867933 1873674	30-Jan-19	£7,178.42	Delivery Services		Advertising, Publicity & Marketing	
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CI CHARLES HEATING PLUMBING & GAS	1870350	17-Jan-19	£3,780.00		C4457	Expenditure on Capital Grants	
CJ CHARLES HEATING PLUMBING & GAS CJ CHARLES HEATING PLUMBING & GAS	1873511 1873675	29-Jan-19 30-Jan-19	£1,972.00 £2,240.00	ů , ,	C4457 C4457	Expenditure on Capital Grants Expenditure on Capital Grants	+
CJ CHARLES HEATING PLUMBING & GAS	1873675	30-Jan-19 30-Jan-19	£2,240.00 £3,600.00		C4457	Expenditure on Capital Grants Expenditure on Capital Grants	
CLAIRE PARR	1872312	30-Jan-19 24-Jan-19		Childrens Services	E8940	Hired or Contracted services	+
CLARE HALLETT	1866973	02-Jan-19		Childrens Services Childrens Services	E1170	Services	+
	1869803		£1,288,00		L3950		
CLEAR CHANNEL UK LIMITED		15-Jan-19		Delivery Services		Advertising, Publicity & Marketing	+
CLEMENT GLAZING CLEMENT GLAZING	1872315 1873677	24-Jan-19	£635.00		D2400 D2400	Repairs, alterations and maintenance	+
CLEVELAND CONTAINERS LIMITED	18/36// 1869805	30-Jan-19		Delivery Services		Repairs, alterations and maintenance	+
	1869805 1867648	15-Jan-19	£2,720.00		A1301	Grounds Maintenance	
CLICK TRAVEL CLICK TRAVEL	1867648 1873074	04-Jan-19		Business Managment	A1301 E7032	Services	+
		25-Jan-19		Childrens Services		Services	+
CLICK TRAVEL	1867648	04-Jan-19	£3,905.43		F4600	Services	+
CLICK TRAVEL	1871980	23-Jan-19	£3,080.31		P1000	Services	+
CLICK TRAVEL	1868087	09-Jan-19	£2,985.64	·	V1070	Services	+
CLICK TRAVEL	1868087	09-Jan-19		Delivery Services	V1500	Services	+
CLOVER TECHNICAL SERVICES LTD	1868491	10-Jan-19	£1,802.00		C0049	Contractors - Main	+
COGNITIVE NETWORK SOLUTIONS LIMITED	1868492	10-Jan-19	£2,400.00	·	F4610	Equipment, Furniture & Materials	+
COLLISTER & GLOVER LTD	1871689	22-Jan-19	£552.30		D3533	Repairs, alterations and maintenance	
COLLISTER & GLOVER LTD	1871689	22-Jan-19	£940.68		D3534	Repairs, alterations and maintenance	
COMMUNITY ACTION WIRRAL	1868091	09-Jan-19	£11,408.00	Strategy & Partnerships	P4307	Hired or Contracted services	

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CONTINUENTAL LANDSCAPES LIMITED 1897797 01-bit-15 16-53-11 01-bit-15 16-53-11 01-bit-15 16-53-11 01-bit-15 16-53-11 01-bit-15	CONIFERS CARE HOMES LIMITED		22-Jan-19	-,		S6131	Physical Support - Adults (18-64)
CONTRIGUEN SUPPORT CARE STRINGS UNITED	CONSENSUS SUPPORT SERVICES LIMITED	1871692	22-Jan-19	£10,499.36	Adult Care & Health	S6121	Physical Support - Adults (18-64)
COPPER BECH RESIDENTIAL HOME	CONTINENTAL LANDSCAPES LIMITED	1867937	08-Jan-19	£4,521.17	Delivery Services	H2930	Waste Service Provider
COPPER BECH RISIDENTIAL HOME	CONTINUUM SUPPORT CARE SERVICES LIMITED	1867783	07-Jan-19	£17,319.96	Childrens Services	E7080	Care Provision
COPPER BEECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	-£552.40	Adult Care & Health	S6142	Customer and Client - Community Care
COPPER RECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	-£552.40	Adult Care & Health	S6142	Customer and Client - Community Care
COPPER RECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Learning & Disability Support - Older People (65+)
COPPER RECH RISDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
COPPER RECH RISDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
COPPER RECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
COPPER BEECH ASSIDENTIAL HOME 1371694 22-Jan-19 5	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
COPPER BEECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
COPPER BETCH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694					
COPPER RECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1.800.00	Adult Care & Health	S6142	
COPPER BEECH RESIDENTIAL HOME	COPPER BEECH RESIDENTIAL HOME	1871694	22-Jan-19	£1,800,00	Adult Care & Health	S6142	
COPPER BEECH RESIDENTIAL HOME							
COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,480.00 Adult Care & Health S6161 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,800.00 Adult Care & Health S6161 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,800.00 Adult Care & Health S6162 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,800.00 Adult Care & Health S6162 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,800.00 Adult Care & Health S6162 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,800.00 Adult Care & Health S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £1,800.00 Adult Care & Health S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME 1871694 22-Jan-19 £2,036.00 Adult Care & Health S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Support - Adults (18-64) COPPER BEECH RESIDENTIAL HOME S6165 Mental Health Sup							
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			07-Jan-19			E7080	Care Provision
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE 1867785 07-Jan-19 £3,224.00 Childrens Services E7080 Care Provision	CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE						Care Provision
	CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	1867785	07-Jan-19	£3,224.00	Childrens Services	E7080	Care Provision

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	1867785	07-Jan-19	£3,162.00	Childrens Services	E7080	Care Provision	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£814.47	Delivery Services		Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£649.51	Delivery Services	D2510	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,506.55		D2520	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£645.52		D2540	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£4,616.89		D2550	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£887.99		D2550	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	D2620	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£713.88	Delivery Services	D2640	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	D2650	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	D2680	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£3,363.77		D2700	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£2,368.82	·	D3502	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,161.08		D3503	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£563.46		D3508	Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,304.93	· · · ·	D3508		
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19	£10,766.54		D3530	Energy Costs Energy Costs	
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CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093 1868093	09-Jan-19 09-Jan-19	£5,220.19 £5.870.74	Delivery Services	D3532 D3533	Energy Costs	
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CORONA ENERGY LIMITED	1868093	09-Jan-19	£7,005.30	,	D3534	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	D3535	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£7,369.03		D3536	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£787.24	· ·	D3537	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,908.67	,	D3540	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£4,154.72	· ·	D3543	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,325.60		E1420	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£604.96		L3720	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£781.20		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£781.20		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£729.12	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£807.24	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£879.10	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£807.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£781.20	,	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£719.24		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£807.24	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£781.20	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£781.20		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£807.24	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,765.47		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£1,765.47	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,822.26	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£1,822.26		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£1,786.89		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,786.89	,	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£2,229.92	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£1,959.25		L3910	Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,959.25	,	L3910	Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services Delivery Services	L3910	Energy Costs	
CONONA ENERGY LIMITED	1000093	03-Jan-19	12,200.18	Delivery Services	LJ310	LIICIBY COSIS	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,602.65		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£1,047.22	,	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£1,047.22		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£897.15		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£897.15		L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£920.48	Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	-£920.48		L3910	Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services Delivery Services	L3910		
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services Delivery Services	L3910	Energy Costs Energy Costs	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3910	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L3950	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£698.05		L3970	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L4972	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L4972	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	L5510	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19	£736.68		T4020	Energy Costs	
CORONA ENERGY LIMITED	1868093	09-Jan-19		Delivery Services	T4020	Energy Costs	
CORONA HOUSE	1871697	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
CORONA HOUSE	1871697	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
CORPORATE COACH TRAINING LIMITED	1871985	23-Jan-19	£875.00	Business Managment	P1042	APT&C	
COSMIC NEWS PRIVATE LIMITED	1873086	25-Jan-19		Delivery Services	L2300	Printing, Stationery & General Office Expenses	
COTTRELL ELECTRICAL SERVICES	1867941	08-Jan-19	£3,515.60	Delivery Services	L3950	Repairs, alterations and maintenance	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,414.29	Adult Care & Health	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1871698	22-Jan-19		Adult Care & Health	S6141	Sensory Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Learning & Disability Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19	-£2,036.00		S6141	Physical Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6165	Mental Health Support - Adults (18-64)	
COURT NURSING HOME	1871699	22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19	,	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	1871699	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)	
COVERAGE CARE SERVICES LIMITED	1871700	22-Jan-19	£2,200.00		S6121	Learning & Disability Support - Adults (18-64)	
COZEE CARE HOMES LTD	1871701	22-Jan-19		Adult Care & Health	S6141	Physical Support - Adults (18-64)	
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6141	Physical Support - Adults (18-64)	
COZEE CARE HOMES LTD	1871701	22-Jan-19 22-Jan-19	£1,686.86		S6141	Physical Support - Older People (65+)	
COZEE CARE HOMES LTD	1871701	22-Jan-19 22-Jan-19	£1,968.00		S6141		
COZEE CARE HOMES LTD	1871701	22-Jan-19 22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)	
COZEE CARE HOMES LTD	1871701	22-Jan-19 22-Jan-19		Adult Care & Health	S6141		
COZEE CARE HOIVIES LID	18/1/01	22-Jan-19	11,908.00	Addit Care & nearth	30141	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00	·	S6141	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	-£1,757.14		S6141	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6142	Memory & Cognition Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6142	Memory & Cognition Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£702.86		S6142	Memory & Cognition Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6142	Memory & Cognition Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19 22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6142	·
COZEE CARE HOMES LTD	1871701	22-Jan-19 22-Jan-19	£1,968.00		S6142	Physical Support - Adults (18-64)
			,		S6142	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00			Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
COZEE CARE HOMES LTD	1871701	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
CRAEGMOOR FACILITIES COMPANY LIMITED	1871703	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
CRAEGMOOR FACILITIES COMPANY LIMITED	1871702	22-Jan-19	£4,276.00		S6121	Learning & Disability Support - Adults (18-64)
CRAEGMOOR FACILITIES COMPANY LIMITED	1871703	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
CRAEGMOOR FLC NEW DIRECTIONS BISHOP CORNER	1871704	22-Jan-19	£5,909.84	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
CRAYGRANGE LIMITED	1868504	10-Jan-19	£1,730.00	Delivery Services	H6080	Expenses
CREASING CAREERS	1867500	03-Jan-19	£1,721.00	Childrens Services	E6150	Hired or Contracted services
CREASING CAREERS	1873688	30-Jan-19	£1,201.50	Childrens Services	E6150	Hired or Contracted services
CROFTWOOD CARE UK LIMITED	1871705	22-Jan-19	£1,847.72		S6131	Memory & Cognition Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1871706	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1871707	22-Jan-19	£1,748.32	Adult Care & Health	S6132	Physical Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1871706	22-Jan-19	£1,968.00		S6141	Memory & Cognition Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1871706	22-Jan-19	£1,800.00		S6142	Social Care Activities
CROFTWOOD CARE UK LIMITED	1871706	22-Jan-19	,	Adult Care & Health	S6142	Social Care Activities
CROFTWOOD CARE UK LIMITED	1871706	22-Jan-19		Adult Care & Health	S6142	Social Care Activities
CROFTWOOD CARE UK LIMITED	1871706	22-Jan-19	£1,200.00	Adult Care & Health	S6142	Social Care Activities
CROFTWOOD CARE UK LIMITED	1871705	22-Jan-19	£1,968.40		S6167	Physical Support - Older People (65+)
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1867942	08-Jan-19	£17.822.77		E9675	Hired or Contracted services
CRYSTAL CARE SOLUTIONS LIMITED	1866988	02-Jan-19	£3,242.40		E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1866988	02-Jan-19		Childrens Services	E7080	Care Provision
	1867651				E7080	
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1867651	04-Jan-19 04-Jan-19		Childrens Services	E7080	Care Provision
				Childrens Services		Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1868505	10-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1868505	10-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1868505	10-Jan-19	£4,674.00		E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1868505	10-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1869281	11-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1869281	11-Jan-19	,	Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1869281	11-Jan-19	£4,674.00		E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1869281	11-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1870703	18-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1870703	18-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1870703	18-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1870703	18-Jan-19		Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1872335	24-Jan-19	£3,242.40	Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1872335	24-Jan-19	£3,242.40	Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1872335	24-Jan-19	£4,674.00	Childrens Services	E7080	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1872335	24-Jan-19	£3,800.00		E7080	Care Provision
CRYSTAL SOUND AND LIGHT LIMITED	1873920	31-Jan-19	£1,293.60		E9965	Grants & Subscriptions
CSL DUALCOM LIMITED	1866989	02-Jan-19		Delivery Services	H4000	Equipment, Furniture & Materials
CUBE ROOM PRODUCTIONS LIMITED	1866991	02-Jan-19		Delivery Services	L3950	Customer and Client Receipts - Non Vatable
CULLEN BUILDING COMPANY LIMITED	1871987	23-Jan-19	£8,618.80	· ·	C4213	Expenditure on Capital Loans
CUNLIFFES LIMITED	1873519	29-Jan-19		Children & Young People	C2006	Consultants Fees
CUNLIFFES LIMITED	1873519	29-Jan-19		Children & Young People	C2053	Consultants Fees
CUNLIFFES LIMITED	1873519	29-Jan-19	£1,272.34		C2053	Consultants Fees
CUNLIFFES LIMITED CUNLIFFES LIMITED	1869607	14-Jan-19	£3,736.29	ŭ i	C8029	Consultants Fees Consultants Fees
			£1,920.00	· ·	C4457	
CURETON GAS SERVICE LIMITED CURETON GAS SERVICE LIMITED	1871098 1873690	21-Jan-19		i	C4457	Expenditure on Capital Grants
		30-Jan-19	£2,340.00	š , , ,		Expenditure on Capital Grants
CYGNET CARE SERVICES LIMITED	1871708	22-Jan-19	£16,100.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
CYGNET CARE SERVICES LIMITED	1871708	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
CYGNET CARE SERVICES LIMITED	1871708	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
D R BYRNE HEATING & PLUMBING LIMITED	1869282	11-Jan-19	£2,263.79		C4457	Expenditure on Capital Grants
DAISY & JAKE DAY NURSERY LIMITED	1866995	02-Jan-19	£836.36		E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866994	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866996	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866997	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866993	02-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866995	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866994	02-Jan-19	£16,660,18		E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866996	02-Jan-19	-,	Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866997	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NORSERY LIMITED	1866993	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866995	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NOISERY LIMITED	1866994	02-Jan-19	,	Childrens Services	E1170	Services
DAISY & JAKE DAY NORSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1866996	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NORSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1866997	02-Jan-19		Childrens Services	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1866993 1873520	02-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services	E1170 E7034	Services Care Provision
DAISY & JAKE DAY NURSERY LIMITED		29-Jan-19	,	Childrens Services		Care Provision
DAISY CHAIN DAY NURSERY	1866998	02-Jan-19		Childrens Services	E1170	Services
DAISY CHAIN DAY NURSERY	1866998	02-Jan-19		Childrens Services	E1170	Services
DAISY CHAIN DAY NURSERY	1866998	02-Jan-19		Childrens Services	E1170	Services
DAISY DAY NURSERY	1866999	02-Jan-19	£1,393.93		E1170	Services
DAISY DAY NURSERY	1866999	02-Jan-19		Childrens Services	E1170	Services
DAISY DAY NURSERY	1866999	02-Jan-19		Childrens Services	E1170	Services
DAISYCHAIN-STEPHANIE JONES	1867000	02-Jan-19		Childrens Services	E1170	Services
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19	£68,112.00		S6135	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1871710	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
DANIELLE DAY NURSERIES LIMITED	1867001	02-Jan-19		Childrens Services	E1170	Services
DANIELLE DAY NURSERIES LIMITED	1867001	02-Jan-19		Childrens Services	E1170	Services
DANIELLE DAY NURSERIES LIMITED	1867001	02-Jan-19	£3,454.88	Childrens Services	E1170	Services
DAVID LEWIS.	1871712	22-Jan-19	£5,636.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£5,419.96	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£5,636.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£5,636.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£3,697.68	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£3,697.68	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,844.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£3,697.68	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,844.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£3,697.68	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,844.00		S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,844.00		S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£3,446.60		S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,584.00		S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	-£3,446.60		S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,584.00		S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19	£3,780.00		S6131	Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19 22-Jan-19	£3.780.00		S6131	Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19 22-Jan-19	-£3,635.36		S6131	Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19 22-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19 22-Jan-19			S6131	
DAVID LEWIS.	1871712	22-Jan-19 22-Jan-19	£3,780.00	Adult Care & Health Adult Care & Health	S6131	Physical Support - Adults (18-64) Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19 22-Jan-19		Adult Care & Health	S6131	
			,			Physical Support - Adults (18-64)
DAVID LEWIS.	1871712	22-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)
DAVID WALKDEN-SMITH	1867005	02-Jan-19	£900.00			Expenses
DAVIES MEDICAL LIMITED	1870368	17-Jan-19		Delivery Services	L4950	Services
DAWNS CHILDMINDING - DAWN FORD	1867006	02-Jan-19		Childrens Services	E1170	Services
DBS (NW) LIMITED	1868104	09-Jan-19	£5,706.00	,	D3170	Repairs, alterations and maintenance
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	£850.00		S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19		Adult Care & Health	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	,	Adult Care & Health		Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	£1,150.00		S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	£970.00		S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	£780.00		S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	£1,199.00	Adult Care & Health	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1869287	11-Jan-19	£1,199.00	Adult Care & Health	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1873093	25-Jan-19	£600.00	Adult Care & Health	S6134	Equipment, Furniture & Materials
DEBORAH PINK REGISTERED CHILDMINDER	1867010	02-Jan-19	£853.67	Childrens Services	E1170	Services
DEMCO EUROPE LIMITED T/A GRESSWELL	1873352	28-Jan-19	£803.60	Delivery Services	L2300	Equipment, Furniture & Materials
DEREKS BUILDING SERVICES LIMITED	1870715	18-Jan-19	£4,138.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants
DEREKS BUILDING SERVICES LIMITED	1873095	25-Jan-19	£4,572.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants
DERWEN COLLEGE	1871714	22-Jan-19	-£631.80	Adult Care & Health	S6142	Customer and Client - Community Care
DERWEN COLLEGE	1871714	22-Jan-19	£1,352.52	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£1,090.71	Adult Care & Health	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£2.036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£1.800.00		S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£1.800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£1,800.00		S6132	Social Care Activities
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19	£1,800.00		S6142	Sensory Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1871715	22-Jan-19 22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
DIAMOND PRECISION ENGINEERING (WIRRAL) LIMITED	1871715	21-Jan-19		Childrens Services	E9965	Grants & Subscriptions
DIGITAL HEARING CARE SOLUTIONS LIMITED	1868109	09-Jan-19	£719.17		V1190	Equipment, Furniture & Materials
DIRECT HEATING SOLUTIONS LIMITED	1869815	15-Jan-19	£5.722.00		D8000	Repairs, alterations and maintenance
DISABLED ENABLED LIMITED T/A ACCESSABLE	1867015	02-Jan-19		Adult Care & Health	S6200	Hired or Contracted services
DISCLOSURE & BARRING SERVICES	1870091	16-Jan-19	£12,892.00		A1700	Services Services
DISCLOSURE & BARRING SERVICES DISCLOSURE & BARRING SERVICES	1870091	16-Jan-19 16-Jan-19		Business Managment Business Managment	A1700	Services
DR FEROZE LIMITED	1867504	03-Jan-19		Adult Care & Health	S6211	Medical Service Provider
DR FEROZE LIMITED	1867504	03-Jan-19 03-Jan-19	,	Adult Care & Health	S6211	Medical Service Provider Medical Service Provider
DR FEROZE LIMITED DR FEROZE LIMITED	1867504	03-Jan-19 07-Jan-19	£1,378.50 £1,381.20		S6211	
						Medical Service Provider Medical Service Provider
DR FEROZE LIMITED	1873521	29-Jan-19		Adult Care & Health	S6211	Medical Service Provider
DR FIONA JANE BOOTH	1870375	17-Jan-19		Delivery Services	L4950	Services Other County Policy Institute and County I
DR HELEN BIBBY	1867019	02-Jan-19	£950.00			Other Grants, Reimbursements and Contributions
DR JENNIFER ANNE PERKINS	1870376	17-Jan-19		Delivery Services	L4950	Services
DR JENNIFER ASHCROFT	1870093	16-Jan-19		Business Managment	A1305	Legal Service Provider
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	1868561	10-Jan-19	£29,130.10	Adult Care & Health		Physical Support - Adults (18-64)
DR SIOBHAN HARTY	1870377	17-Jan-19		Delivery Services	L4950	Services

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DRAINAGE CONSULTANTS LIMITED	1873930	31-Jan-19	£640.00	·	C5313	Contractors - Main	
DRYDENS LIMITED	1867020	02-Jan-19	£919.00	Business Managment	F5110	Bailiffs	
DRYDENS LIMITED	1873097	25-Jan-19	£1,555.00	Business Managment	F5110	Bailiffs	
DUCKLINGS DAY NURSERY	1867022	02-Jan-19	£557.57		E1170	Services	
DUCKLINGS DAY NURSERY	1867021	02-Jan-19	£1,393.93		E1170	Services	
DUCKLINGS DAY NURSERY	1867022	02-Jan-19	£4,408.94		E1170	Services	
DUCKLINGS DAY NURSERY	1867021	02-Jan-19 02-Jan-19	£4,563.18		E1170	Services	
DUCKLINGS DAY NURSERY DUCKLINGS DAY NURSERY	1867022		· · · · · · · · · · · · · · · · · · ·		E1170		
		02-Jan-19		Childrens Services		Services	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00		S6121	Learning & Disability Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£1,968.00		S6121	Memory & Cognition Support - Adults (18-64)	
DUNDORAN NURSING HOME	1871719	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Adults (18-64)	
DUNDORAN NURSING HOME	1871719	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00		S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,437.60	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£879.43	Adult Care & Health	S6132	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£578.57	Adult Care & Health	S6132	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00		S6142	Physical Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	1871719	22-Jan-19	£2,052.00		S6167	Physical Support - Older People (65+)	
DURHAM UNIVERSITY	1873931	31-Jan-19	£4,944.18		E5170	Educational Provider	
DWF LLP	1871993	23-Jan-19		Corporate Director for Economic & Housing Growth	H8050	Services	
DWF LLP	1872391	24-Jan-19		Corporate Director for Economic & Housing Growth	H8052	Services	
DX NETWORK SERVICES LIMITED	1867945	08-Jan-19	£1,231.22	·	A1302	Communications & Computing	
DX NETWORK SERVICES LIMITED	1867945	08-Jan-19	£6,307.90	Business Managment	A1302	Communications & Computing	
E A REED & SONS	1873932	31-Jan-19	£740.00	,	L4390	Grounds Maintenance	
E A REED & SONS	1870378	17-Jan-19	£1,950.00	,	L4390	Repairs, alterations and maintenance	
E A REED & SONS	1871136	21-Jan-19	£750.00		L4972	Equipment, Furniture & Materials	
E A REED & SONS	1873522	29-Jan-19	£500.00		L4972	Grounds Maintenance	
E A REED & SONS	1867793	07-Jan-19	£775.00		L4973	Repairs, alterations and maintenance	
E DRIVING SOLUTIONS LIMITED	1870379	17-Jan-19	£750.00	Delivery Services	V1500	General Supplies and Services	
E FILE UK LTD	1869612	14-Jan-19	£867.00	Business Managment	A5000	Communications & Computing	
EARLY DAYS CHILD CARE CENTRE	1867026	02-Jan-19	£9,660.36	Childrens Services	E1170	Services	
EARLY DAYS CHILD CARE CENTRE	1867026	02-Jan-19	£2,042.97	Childrens Services	E1170	Services	
EARTH MOVES COOPERATIVE LIMITED	1867506	03-Jan-19	£1,150.00	Childrens Services	E6150	Hired or Contracted services	
EAST CHESHIRE NHS TRUST	1873355	28-Jan-19	-£914.31	Strategy & Partnerships	P4075	NHS Trusts	
EAST CHESHIRE NHS TRUST	1873355	28-Jan-19	£3,030.69	Strategy & Partnerships	P4075	NHS Trusts	
EBOOKERS	CC	17-Jan-19	£1,234.00	Delivery	T4020	Course	
ECLIPSE ACCESS SOLUTIONS LTD	1870725	18-Jan-19	£4,785.88		C4117	Expenditure on Capital Grants	
ECOLOGICAL LAND MANAGMENT LTD	1868564	10-Jan-19	£3,260.00	ů , ,	L4972	Grounds Maintenance	
ECON ENGINEERING LIMITED	1870385	17-Jan-19	£2,103.66	,	T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1870385	17-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1867027	02-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1867027	02-Jan-19	£2,571.30		T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1870385	17-Jan-19	£2,571.30 £2.657.01	,	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1870385	17-Jan-19 17-Jan-19	, , , , , ,	Delivery Services Delivery Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
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ECON ENGINEERING LIMITED	1870385 1870385	17-Jan-19	£2,657.01		T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED		17-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	1
ECON ENGINEERING LIMITED	1870385	17-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	1
ECON ENGINEERING LIMITED	1867027	02-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	1
ECON ENGINEERING LIMITED	1867027	02-Jan-19	£2,571.30	,	T4020	Contract Hire & Operating Leases	1
ECON ENGINEERING LIMITED	1867027	02-Jan-19	£2,035.80		T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1867027	02-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1867027	02-Jan-19	£2,571.30	·	T4020	Contract Hire & Operating Leases	
ECON ENGINEERING LIMITED	1867027	02-Jan-19	£1,434.70	Delivery Services	T4020	Equipment, Furniture & Materials	
EDF ENERGY 1 LIMITED	1873356	28-Jan-19		Children & Young People	C1669	Energy Costs	
EDF ENERGY 1 LIMITED	1873356	28-Jan-19		Children & Young People	C1669	Energy Costs	
EDF ENERGY 1 LIMITED	1873356	28-Jan-19		Children & Young People	C1669	Energy Costs	
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	Supplier Name	Transaction Number	Daid Data	Daid Amaria	Donartmont	Cost Contro	Description	Irrocovorable VAT
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GENERAL IMPER March Ma								-
GENERAL PLANTED 1977 240-35 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05 1,044.05								
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PARTICULATES								
	EDF ENERGY 1 LIMITED		28-Jan-19	-£1,398.36	Delivery Services	D3502	Energy Costs	
PREMIST LIMITS							Energy Costs	
20 PRISON LIGHTS 19 19 19 19 19 19 19 1	EDF ENERGY 1 LIMITED	1873356	28-Jan-19	-£1,343.60	Delivery Services	D3502	Energy Costs	
Internation	EDF ENERGY 1 LIMITED	1873356	28-Jan-19	£1,335.63	Delivery Services	D3502	Energy Costs	
Internation 187503 John Park 188503 John	EDF ENERGY 1 LIMITED	1873356	28-Jan-19	£1,276.78	Delivery Services	D3502	Energy Costs	
DEFENDENT LIMITED 187556 28-30-39 0.50-55 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50-50 0.50	EDF ENERGY 1 LIMITED	1873356	28-Jan-19	£13,351.92	Delivery Services	D3530	Energy Costs	
Internation	EDF ENERGY 1 LIMITED	1873356	28-Jan-19	£8,165.24	Delivery Services	D3533	Energy Costs	
GEP PRESCY LIMITID	EDF ENERGY 1 LIMITED	1873356	28-Jan-19	£10,356.80	Delivery Services	D3534		
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ILLIOTWARD CONSULTING LIMITED 187396 23-in-15 187396 23-in-15 187396 23-in-15 187396 23-in-15 24.00 25-in-15 24.00 25-in-15 25								
ELIOT WARD CONSULTING UMITED			14-Jan-19				Printing, Stationery & General Office Expenses	
ELIOT WARD CONSULTING LIMITED			21-Jan-19	£1,195.50	Business Managment		Printing, Stationery & General Office Expenses	
ELIZE SHARRON 1873104 25-38-19 ELIZS SHARRON 1870102 15-38-19 ELIZS SHA	ELIOT WARD CONSULTING LIMITED	1867034	02-Jan-19	£8,000.00	Corporate Director for Economic & Housing Growth	B8450	Services	
ELIZABETH FITZOY SUPPORT 1877122 22-lan-19 53,825,00 8usiness Management 519 53,825,00 8usiness Management 519 53,825,00 8usiness Management 519 53,825,00 8usiness Management 519 53,835,00 8usiness Management 519 53,855,00 8usiness Management 5	ELIOT WARD CONSULTING LIMITED	1871996	23-Jan-19	£4,800.00	Corporate Director for Economic & Housing Growth	B8450	Services	
ELZABETH FITZROY SUPPORT	ELITE PHONES LIMITED	1873104	25-Jan-19	£1,033.20	Childrens Services	E9965	Grants & Subscriptions	
ELZABETH FITZROY SUPPORT 1877/22 22-lan-19 1372/23 22-lan-19 1387/23 22-lan-19 1387/23 22-lan-19 1387/23 22-lan-19 1387/23 22-lan-19 23-lan-19	ELIZA SHARRON	1870102	16-Jan-19	£3,625.00	Business Managment	A1305	Legal Service Provider	
EMBRA BULLOCK CHILDMINDER 1867036 22-Jan-19 12,704.04 Adult Care & Health 56142 Mental Health Support - Older People (65+)	ELIZABETH FITZROY SUPPORT	1871722	22-Jan-19			S6142	Learning & Disability Support - Adults (18-64)	
EMMAS CHILDMINDING-EMMA MCDONALD 1867037 02_Jan-19 E656.67 childrens Services E1170 Services								
EMMAS CHILDMINDING-EMMA MCDONALD 1867037 02_Jan-19 E656.67 childrens Services E1170 Services	EMMA BULLOCK - CHILDMINDER	1867036	02-Jan-19	£1,294,71	Childrens Services	E1170	Services	
ENCLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) 1869822 15-Jan-19 £3,930.46 elivery Services H7180 Grants Paid				· · · · · · · · · · · · · · · · · · ·				
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ENTERPRISE RENT—A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT 1867389 22-Jan-19 £1,550.00 Delivery Services T4020 Contract Hire & Operating Leases								
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT 1873359 28-Jan-19 £1,575.00 Delivery Services T4020 Contract Hire & Operating Leases								
ENVEROPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT 1867795 07-Jan-19 £2,337.78 Delivery Services T4020 Equipment, Furniture & Materials				· · · · · · · · · · · · · · · · · · ·				
ENVIRONMENTAL COMMUNICATIONS CONSULTANTS LIMITED T/A ENVIROCOMMS 1867510 03-Jan-19 £1,840.00 Strategy & Partnerships H2951 Advertising, Publicity & Marketing EVERSLEY NURSERY SCHOOL 1867041 02-Jan-19 £2,230.28 Childrens Services £1170 Services EVERSLEY NURSERY SCHOOL 1867041 02-Jan-19 £3,86.74 Childrens Services £1170 Services EVERS LY NURSERY SCHOOL 1867041 02-Jan-19 £2,038.07 Childrens Services £1170 Services EVERY CLOUD ASSOCIATES LIMITED 1873106 25-Jan-19 £600.00 Childrens Services £7033 Care Provision EXCEL FOSTERING LIMITED 1867796 07-Jan-19 £3,109.33 Childrens Services £7080 Care Provision EXCEL FOSTERING LIMITED 1867796 07-Jan-19 £3,273.07 Childrens Services £7080 Care Provision EXCEL HOUSING SOLUTIONS 1867796 07-Jan-19 £3,273.07 Childrens Services £7080 Care Provision EXTERION MEDIA UK LIMITED 1867511 03-Jan-19 £3,351.99 Delivery				· · · · · · · · · · · · · · · · · · ·	·			
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EYE CAB LIMITED 1869827 15- Jan-19 £5,075.02 Delivery Services E5730 School Transport - Primary EYE CAB LIMITED 1871157 21- Jan-19 £5,112.50 Delivery Services E5730 School Transport - Primary	EYE CAB LIMITED	1867044	02-Jan-19	£5,237.90	Delivery Services	E5730	School Transport - Primary	
EYE CAB LIMITED 1871157 21-Jan-19 £5,112.50 Delivery Services E5730 School Transport - Primary				£5,075.02		E5730		
		1871157					,	
EYE CAB LIMITED 1873703 30-Jan-19 £5,146.20 Delivery Services E5730 School Transport - Primary		1873703	30-Jan-19			E5730	School Transport - Primary	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
FACEBOOK	CC	23-Dec-18	£500.00	·	B7900	Advertising, Publicity & Marketing
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00	ů	S6131	Mental Health Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£913.71	Adult Care & Health	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19 22-Jan-19	£1,968.00		S6132	Learning & Disability Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19 22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
			£1.968.00			
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	,		S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1871725	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
FAIRWAYS CARE LIMITED	1871726	22-Jan-19	£2,496.00		S6132	Mental Health Support - Older People (65+)
FAMILIES@FAMILYCARE LIMITED	1867798	07-Jan-19		Childrens Services	E7080	Care Provision
FAULTY TOWERS THE DINING EXPERIENCE LIMITED	1872428	24-Jan-19		Delivery Services		Advertising, Publicity & Marketing
FERRIES FAMILY GROUPS LTD	1867512	03-Jan-19	£1,943.70		E6150	Hired or Contracted services
FERRIES FAMILY GROUPS LTD	1873705	30-Jan-19	£1,943.70		E6150	Hired or Contracted services
FIDDES & SON LTD T/A BOWCOM	1867951	08-Jan-19	£1,833.00	·	L4971	Repairs, alterations and maintenance
FINANCECHAIN LIMITED T/A SES	1868597	10-Jan-19	£521.00		E7055	Communications & Computing
FIRMSTEP LIMITED	1868115	09-Jan-19	,	Business Managment	F2004	Communications & Computing
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1867046	02-Jan-19	,	Childrens Services		Services
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1867046	02-Jan-19		Childrens Services		Services
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1867046	02-Jan-19	£6,171.92		E1170	Services
FLIGHTCARE LIMITED	1871729	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	-£885.86	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£913.71	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1871729	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Adults (18-64)
FORDIES MINI COACHES	1869831	15-Jan-19	£3,734.00	Delivery Services	E5730	School Transport - Special
FORDIES MINI COACHES	1871163	21-Jan-19	£3,930.00		E5730	School Transport - Special
FORDIES MINI COACHES	1873709	30-Jan-19	£3,930.00		E5730	School Transport - Special
FORENSIC TESTING SERVICE LIMITED	1868117	09-Jan-19		Business Managment	A1305	Legal Service Provider
FORENSIC TESTING SERVICE LIMITED	1869622	14-Jan-19	£2,306.60		A1305	Legal Service Provider
FORENSIC TESTING SERVICE LIMITED	1869622	14-Jan-19	£2,231.60	·	A1305	Legal Service Provider
FORENSIC TESTING SERVICE LIMITED	1870107	16-Jan-19		Business Managment	A1305	Legal Service Provider
FORESIGHT CLINICAL SERVICES LIMITED	1868602	10-Jan-19		Business Managment	A1305	Legal Service Provider
FORGE HOUSE ASSOCIATES LIMITED	1869832	15-Jan-19	£8,000.00		B8466	Services
FORUM HOUSING ASSOCIATION	1873530	29-Jan-19	£1,238.80		E7032	Care Provision
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873530	29-Jan-19 29-Jan-19		Childrens Services	E7032	Care Provision
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873530	29-Jan-19 29-Jan-19		Childrens Services Childrens Services	E7052	16 Plus Non Accommodation
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1868603	10-Jan-19	,	Childrens Services Childrens Services	E7032	Care Provision
I ONOW HOUSING ASSOCIATION	1008003	10-Jan-19	1312.80	Cililarens Services	L/00U	Care Frovision

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
FORUM HOUSING ASSOCIATION	1868603	10-Jan-19		Childrens Services	E7080	Care Provision	mrecoverable v/ti
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£890.84			Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£1,367.10	Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19		Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19		Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£1,114.24		E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19		Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19		Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£911.40		E7080	Care Provision	
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£912.80		E7080	Care Provision	
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873936	31-Jan-19		Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873936	31-Jan-19					
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873936	31-Jan-19 31-Jan-19	£911.40	Childrens Services Childrens Services	E7080	Care Provision	
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1873936	31-Jan-19 31-Jan-19	£911.40		E7080	Care Provision Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£974.96		E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1873936	31-Jan-19	£974.96		E7080	Care Provision	
FORUM HOUSING ASSOCIATION	1869833	15-Jan-19		Delivery Services	H7180	Grants Paid	
FORUM HOUSING ASSOCIATION	1869833	15-Jan-19		Delivery Services	H7180	Grants Paid	
FORUM HOUSING ASSOCIATION	1869833	15-Jan-19	£12,555.78			Grants Paid	
FORUM HOUSING ASSOCIATION	1869833	15-Jan-19	£10,889.32	,	H7180	Grants Paid	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19		Childrens Services		Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19	£4,380.30		E7080	Care Provision	ļ
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19	£4,380.30		E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19	£3,412.94		E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19	£3,069.00	Childrens Services	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19	£3,151.15	Childrens Services	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1867800	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1869623	14-Jan-19	£1,761.30	Childrens Services	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	1869623	14-Jan-19	£1,915.74	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,500.83	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,500.83	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,653.66	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,303.29	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,500.83	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,097.26	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£5,472.74	Childrens Services	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	1867801	07-Jan-19	£3,609.02	Childrens Services	E7080	Care Provision	
FOSTERING PEOPLE LIMITED	1867802	07-Jan-19	£3,198.41	Childrens Services	E7080	Care Provision	
FOSTERING PEOPLE LIMITED	1867802	07-Jan-19	£3,518.50		E7080	Care Provision	
FOSTERING PEOPLE LIMITED	1867802	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING PEOPLE LIMITED	1867802	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£3,344.64	Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£4,953.78		E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£3,344.64		E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	İ
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	İ
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	1
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£3,110.51		E7080	Care Provision	1
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	-,	Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£8,263.08		E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	1867803	07-Jan-19 07-Jan-19	£3,675.67 £2,924.09		E7080		
						Care Provision	1
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	-
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£3,344.64			Care Provision	-
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19	£3,675.67		E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	1867803	07-Jan-19		Childrens Services		Care Provision	
FOUR SEASONS (NO 9) LIMITED T/A CYPRESS COURT CARE HOME	1871731	22-Jan-19	£1,898.12	Adult Care & Health	S6132	Physical Support - Older People (65+)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
FREIGHT TRANSPORT ASSOC.	1867513	03-Jan-19	£1,292.00	·	T4020	Equipment, Furniture & Materials	
FRIENDS OF BENTY HEY WOODS	1873710	30-Jan-19	£500.00	·	B7564	Hired or Contracted services	
FRIENDS OF BIRKENHEAD KENNELS	1867514	03-Jan-19	£8,094.17	Delivery Services	H2220	Grants & Subscriptions	
FRIENDS OF DAWSTONE PARK	1873711	30-Jan-19		Strategy & Partnerships	B7564	Hired or Contracted services	
FRIENDS OF MAYER PARK	1873712	30-Jan-19	£500.00		B7564	Hired or Contracted services	
FT LEISURE	1873532	29-Jan-19	£1,375.82	6,	L3320	Repairs, alterations and maintenance	
FUN TRAIN DAY NURSERY LTD	1867052	02-Jan-19	£2,509.07		E1170	Services	
FUN TRAIN DAY NURSERY LTD	1867052	02-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services	E1170	Services	
FURNITURE RESOURCE CENTRE LIMITED	1869837	15-Jan-19	£730.26	Business Managment	F6050	Benefits	
			£505.78	·			
FURNITURE RESOURCE CENTRE LIMITED	1867053	02-Jan-19			F6050	Benefits School Transport Consider	
G M TRAVEL	1869839	15-Jan-19	£599.90	,	E5730	School Transport - Special	
G M TRAVEL	1871169	21-Jan-19	£599.90		E5730	School Transport - Special	
G M TRAVEL	1873717	30-Jan-19	£599.90		E5730	School Transport - Special	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1867054	02-Jan-19	,	Corporate Director for Economic & Housing Growth	B7053	APT&C	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1867515	03-Jan-19		Corporate Director for Economic & Housing Growth	B7053	APT&C	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1870110	16-Jan-19		Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1868609	10-Jan-19		Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1868609	10-Jan-19	· · · · · · · · · · · · · · · · · · ·	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1873939	31-Jan-19		Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1867054	02-Jan-19	£1,405.25		B7070	Services	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	1867515	03-Jan-19		Corporate Director for Economic & Housing Growth	B7070	Services	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1870111	16-Jan-19	£1,600.00		B7070	Agency Staff	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1870111	16-Jan-19	£4,115.95	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1868610	10-Jan-19	£1,600.00	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1873940	31-Jan-19	£1,600.00	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1873940	31-Jan-19	£2,098.95	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1867055	02-Jan-19	£1,600.00	Corporate Director for Economic & Housing Growth	B7070	Services	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1867055	02-Jan-19	£1,974.80	Corporate Director for Economic & Housing Growth	B7070	Services	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1867516	03-Jan-19	£2,104.60	Corporate Director for Economic & Housing Growth	B7070	Services	
G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	1867516	03-Jan-19	£1,600.00		B7070	Services	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19	£4,024.44		F5113	Charge to Revenue Accounts	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19	£984.96		F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19	£642.02	·	F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19		Business Managment	F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19	-£542.98		F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19	£1,772.67		F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1871170	21-Jan-19	· · · · · · · · · · · · · · · · · · ·	Business Managment	F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1867056	02-Jan-19		Business Managment	F5113	Services	
G4S CASH SOLUTIONS (UK) LTD	1873533	29-Jan-19	£1,222.10	·	V1450	Expenses	
G4S CASH SOLUTIONS (UK) LTD	1867517	03-Jan-19		Delivery Services	V1450	Expenses	
G4S CASH SOLUTIONS (UK) LTD	1867517	03-Jan-19		Delivery Services	V1450	Expenses	
G4S CASH SOLUTIONS (UK) LTD	1873367	28-Jan-19		Delivery Services	V1450	Expenses	
G4S CASH SOLUTIONS (UK) LTD	1873367	28-Jan-19	£549.35	Delivery Services	V1450		
G4S CASH SOLUTIONS (OK) LTD GALLTFAENAN HALL	1871732	28-Jan-19 22-Jan-19		Adult Care & Health	S6142	Expenses Learning & Disability Support - Adults (18-64)	
GALLIFAENAN HALL GAP GROUP LTD	1868120	09-Jan-19		Delivery Services	T4020	Contract Hire & Operating Leases	
GAP GROUP LTD	1868120	09-Jan-19 09-Jan-19			T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
GAPPS DAY SERVICE LIMITED	1867518	09-Jan-19 03-Jan-19		Delivery Services Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
GAPPS DAY SERVICE LIMITED GAPPS DAY SERVICE LIMITED	1867518	03-Jan-19 07-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
	1867807	31-Jan-19	£2,807.52 £780.00		L3950		
GARY LAYCOCK T/A NEW BRIGHTON HOTEL				,		Advertising, Publicity & Marketing	
GAUTBY ROAD PLAY AND COMMUNITY CENTRE	1873719	30-Jan-19	£1,404.00	,	L5330	Repairs, alterations and maintenance	
GAVIN BUILDING SERVICES INC LIMITED	1869840	15-Jan-19		RE Environment & Regulation	C5112	Contractors - Main	
GAVIN BUILDING SERVICES INC LIMITED	1869840	15-Jan-19	£26,400.00		V1920	Repairs, alterations and maintenance	
GAVIN BUILDING SERVICES INC LIMITED	1869840	15-Jan-19	£2,840.00		V1920	Repairs, alterations and maintenance	
GAVIN BUILDING SERVICES INC LIMITED	1869840	15-Jan-19		Delivery Services	V1960	Repairs, alterations and maintenance	
GAVIN BUILDING SERVICES INC LIMITED	1869840	15-Jan-19	£1,264.00	,	V2400	Repairs, alterations and maintenance	
GAVIN BUILDING SERVICES INC LIMITED	1869840	15-Jan-19	£720.00		V2650	Repairs, alterations and maintenance	
GAYTON PRE-SCHOOL UNIT	1867058	02-Jan-19	£4,573.80		E1170	Services	
GAYTON PRE-SCHOOL UNIT	1867058	02-Jan-19		Childrens Services	E1170	Services	
GB SPORT & LEISURE UK LIMITED	1867519	03-Jan-19	£605.00	Delivery Services	L4974	Equipment, Furniture & Materials	
GBM DIGITAL TECHNOLOGIES LTD	1867060	02-Jan-19	£11,550.45	Transformation and Resources	C0348	Computer - Hardware	
GEL LIMITED T/A HEALTHWORK	1873368	28-Jan-19	£720.00	Business Managment	V1150	Medical Service Provider	
GEL LIMITED T/A HEALTHWORK	1867061	02-Jan-19	£11,201.45	Business Managment	V1150	Medical Service Provider	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1867808	07-Jan-19	£1,784.00	Delivery Services	L3970	Cleaning & Domestic Supplies	
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According to Transport Content (Content Content						•	incoverable viii	
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CAMS PRIVED MINITO 1887866 73-bar 9 12,90a 00 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	GL EDUCATION GROUP LIMITED	1867063	02-Jan-19	£4,042.50	Childrens Services	E1400	Services	
64AB 58FWIGS LIMITED	GLADSTONE MRM LIMITED	1869844	15-Jan-19	£1,398.00	Delivery Services	L1040	Communications & Computing	
SAMP SERVICES LIMITED 18/87/80 07-Jan-19 11,1537/80 Oldreims Services 1708 Care Provision	GLADSTONE MRM LIMITED	1869844	15-Jan-19	£1,513.70	Delivery Services	L1040	Communications & Computing	
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GOOD FUNDATIONS ITD		1867809				E7080		
SOOD FOUNDATIONS LTD	GOOD FOUNDATIONS LTD	1867809	07-Jan-19	£11.537.89		E7080		
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	GROUNDWORK AND LEISURE SERVICES LTD		30-Jan-19	£1,310.00	Delivery Services	L4971	Repairs, alterations and maintenance	
GROVEWOOD RESIDENTIAL HOME 1871737 22-Jan-19 £1,800.00 Adult Care & Health 56131 Physical Support - Older People (65+)	GROUNDWORK AND LEISURE SERVICES LTD		14-Jan-19	£930.00	Delivery Services		Repairs, alterations and maintenance	
	GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00	·	S6132	Memory & Cognition Support - Older People (65+)	III CCOVCIUDIC VAI
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Memory & Cognition Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Adults (18-64)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Mental Health Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Mental Health Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Mental Health Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19 22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19 22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	
	1871737		,				
GROVEWOOD RESIDENTIAL HOME		22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19		Adult Care & Health	S6132	Sensory Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	1871737	22-Jan-19	£1,800.00		S6132	Social Care Activities	
GVA GRIMLEY LIMITED	1869628	14-Jan-19	£2,236.00		B7070	Services	
H F TRUST LIMITED	1869849	15-Jan-19		Delivery Services	H7180	Grants Paid	1
H F TRUST LIMITED	1869849	15-Jan-19	£2,163.20		H7180	Grants Paid	
H F TRUST LIMITED	1867521	03-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
H F TRUST LIMITED	1871738	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
H JENKINSON & CO LTD	1868130	09-Jan-19	£4,675.00		F4418	Communications & Computing	
HABLA BILINGUAL DAY NURSERY	1867073	02-Jan-19	£1,498.47	Childrens Services	E1170	Services	1
HABRON BINING T/A GO LOCAL	237871	08-Jan-19	£510.50		L2300	Printing, Stationery & General Office Expenses	
HABRON BINING T/A GO LOCAL	238052	31-Jan-19	£510.50		L2300	Printing, Stationery & General Office Expenses	
HAFOD Y GREEN REHABILITATION & NURSING CENTRE	1871740	22-Jan-19	£10,894.28	Adult Care & Health	S6121	Mental Health Support - Adults (18-64)	
HALTON BOROUGH COUNCIL	1872016	23-Jan-19	£600.00	Childrens Services	E9672	Hired or Contracted services	
HALTON BOROUGH COUNCIL	1867666	04-Jan-19	£1,050.50	Strategy & Partnerships	P4201	Advertising, Publicity & Marketing	
HAMILTON SQUARE ESTATES LIMITED	1873372	28-Jan-19	£1,100.00	Delivery Services	H6080	Expenses	
HANDS FREE COMPUTING LIMITED	1868132	09-Jan-19	£640.00	Business Managment	P1042	APT&C	
HANDS FREE COMPUTING LIMITED	1867074	02-Jan-19	£1,320.00	Business Managment	P1042	APT&C	
HANDY CARS CONTRACTS	1869850	15-Jan-19	£13,177.90	Delivery Services	E5730	School Transport - Primary	
HANDY CARS CONTRACTS	1871192	21-Jan-19	£14,403.00	Delivery Services	E5730	School Transport - Primary	
HANDY CARS CONTRACTS	1873728	30-Jan-19	£14,479.50	Delivery Services	E5730	School Transport - Primary	
HANLON SOFTWARE SOLUTIONS T/A HANLON COMPUTER SYSTEMS LIMITED	1870121	16-Jan-19	£2,445.00	Childrens Services	E9966	Grants & Subscriptions	
HANZAK LIMITED T/A DR RASHAD NAZIR	1867523	03-Jan-19	£1,082.55	Adult Care & Health	S6211	Medical Service Provider	
HANZAK LIMITED T/A DR RASHAD NAZIR	1867667	04-Jan-19	£632.75	Adult Care & Health	S6211	Medical Service Provider	
HANZAK LIMITED T/A DR RASHAD NAZIR	1870756	18-Jan-19	£1,787.90	Adult Care & Health	S6211	Medical Service Provider	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1869851	15-Jan-19	£1,024.08	Delivery Services	H7180	Grants Paid	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1869851	15-Jan-19	£8,400.00	Delivery Services	H7180	Grants Paid	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1867811	07-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1873729	30-Jan-19	£44,547.18	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
HARRISON DAY NURSERY	1867075	02-Jan-19	£1,951.50	Childrens Services	E1170	Services	
HARRISON DAY NURSERY	1867075	02-Jan-19	£19,116.98		E1170	Services	
HARRISON DAY NURSERY	1867075	02-Jan-19		Childrens Services	E1170	Services	
HARTFORD HEY LIMITED	1871741	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
HARTFORD HEY LIMITED	1871741	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
HARTFORD HEY LIMITED	1871741	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
HARWELL MANOR	1869852	15-Jan-19	£2,800,00		H7180	Grants Paid	
HAVEN CARE (WIRRAL) LTD	1869853	15-Jan-19	£2,168.00		H7180	Grants Paid	
HAVEN CARE (WIRRAL) LTD	1871742	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1871742	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1871742	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1871742	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
HAVEN CARE (WIRRAL) LTD	1869853	15-Jan-19		Adult Care & Health	S6121	Physical Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1870409	17-Jan-19	£38,315.50		S6121	Physical Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£521.64		S6131	Learning & Disability Support - Older People (65+)	
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£586.85		S6131	Physical Support - Adults (18-64)	+
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	£673.79		S6131	Physical Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19 10-Jan-19		Adult Care & Health	S6131		
HAVEN CARE (WIRRAL) LTD HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)	
	1867524	03-Jan-19 03-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
HAVEN CARE (WIRRAL) LTD	186/524	02-19U-19	11,564.92	Muult Care & nealtii	20121	Physical Support - Older People (65+)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£655.16	·	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£782.46		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£583.74		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£1.738.80		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£695.52		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	£1,912.68		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	f732.78	Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	£738.99		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	£695.52		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	£1,012.23		S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1869853					
HAVEN CARE (WIRRAL) LTD HAVEN CARE (WIRRAL) LTD	1867524	15-Jan-19 03-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health Adult Care & Health	S6141 S6166	Physical Support - Older People (65+) Physical Support - Adults (18-64)
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HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	£652.05	Adult Care & Health	S6166	Physical Support - Adults (18-64)
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19		Adult Care & Health	S6420	Care Provision
HAVEN CARE (WIRRAL) LTD	1867524	03-Jan-19	-,	Adult Care & Health		Care Provision
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	£2,544.00		S6420	Care Provision
HAVEN CARE (WIRRAL) LTD	1868632	10-Jan-19	,	Adult Care & Health	S6420	Care Provision
HAYMARKET MEDIA GROUP LIMITED	1870410	17-Jan-19	£4,995.00		B7050	Advertising - Employee
HAYMARKET MEDIA GROUP LIMITED	1870410	17-Jan-19	£730.00		L4976	Advertising - Employee
HC-ONE LIMITED	1871744	22-Jan-19	,	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871746	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	,	Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	-£586.29	Adult Care & Health	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	1871745	22-Jan-19	£77,400.00	Adult Care & Health	S6135	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£586.29	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6142	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6142	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871745	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)
HC-ONE LIMITED	1871745	22-Jan-19 22-Jan-19		Adult Care & Health		Physical Support - Adults (18-04) Physical Support - Older People (65+)
HC-ONE LIMITED	1871745	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
ITC-ONE LIMITED	10/1/45	22-Jan-19	11,508.00	Addit Care & Health	JU142	rnysical support - Older reopie (05+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
HC-ONE LIMITED	1871745	22-Jan-19	£1,968.00	1	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1871745	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1871745	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1871745	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19 22-Jan-19	£2,052.00		S6166	Memory & Cognition Support - Adults (18-64)
HC-ONE LIMITED	1871744	22-Jan-19 22-Jan-19		Adult Care & Health	S6166	
						Memory & Cognition Support - Adults (18-64)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6166	Mental Health Support - Adults (18-64)
HC-ONE LIMITED	1871744	22-Jan-19	£2,541.00		S6166	Physical Support - Adults (18-64)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£1,539.00	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£1,026.00		S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health		Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6167	
HC-ONE LIMITED	1871744	22-Jan-19 22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19 22-Jan-19			S6167	Mental Health Support - Older People (65+)
				Adult Care & Health		Mental Health Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)
HC-ONE LIMITED	1871744	22-Jan-19	£2,052.00		S6167	Physical Support - Older People (65+)
HEAD UK LIMITED	1872459	24-Jan-19		Delivery Services	L3290	Equipment, Furniture & Materials
HEALTH JUNCTION CIC	1867525	03-Jan-19	£3,117.67		E6151	Hired or Contracted services
HEALTHWATCH WIRRAL	1868636	10-Jan-19		Adult Care & Health	S6231	Grants Paid
HEALTHWATCH WIRRAL	1868636	10-Jan-19		Adult Care & Health	S6231	Grants Paid
HEATHBROOK LIMITED	1871747	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
HELEN WILSON	1867077	02-Jan-19	£840.00		A1305	Legal Service Provider
HEMMING GROUP LTD	1870412	17-Jan-19	£1,785.00	Business Managment	V1990	Advertising - Employee
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)	1867526	03-Jan-19	£5,670.00	Delivery Services	E9510	Hired or Contracted services
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)	1867526	03-Jan-19	£5,670.00	Delivery Services	E9510	Hired or Contracted services
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)	1870125	16-Jan-19	£5,859.00	Delivery Services	E9510	Hired or Contracted services
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)	1870762	18-Jan-19	£4,914.00	Delivery Services	E9510	Hired or Contracted services
HESWALL GLASS	1872473	24-Jan-19		RE Housing & Community Safety	C4210	Expenditure on Capital Loans
HIGHER BEBINGTON GAS LIMITED	1870129	16-Jan-19	£2,688.00		C4457	Expenditure on Capital Grants
HILBRE CARE LIMITED	1871752	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19 22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752		, , , , , , ,			
		22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871752	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1871751	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
HILBRE CARE LIMITED	1871751	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1871751	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1871751	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1871751	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
HILBRE PROJECTS LLP T/A HILBRE HOMES	1869338	11-Jan-19	£6,488.00	Balance Sheet	00000	Creditors - Other Entities and Individuals
HISTOGRANGE LIMITED	1873128	25-Jan-19	£2,108.28	Adult Care & Health	S6141	Physical Support - Older People (65+)
HISTOGRANGE LIMITED	1873128	25-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
HISTOGRANGE LIMITED	1873128	25-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
HISTOGRANGE LIMITED	1873128	25-Jan-19	£2,108.28	·	S6141	Physical Support - Older People (65+)
HMCTS	CHAPS	04-Jan-19	£14,340.00	Business Managment - Paul Satoor	A1300	Legal Service Provider
HMCTS	CHAPS	01-Jan-19	£31,968.00	Business Managment - Paul Satoor	A1300	Legal Service Provider
HMRC SHIPLEY	CHAPS	07-Jan-19	£329,500.00		C0484	Purchase Of Land & Buildings
HOLLY BANK TRUST	1871753	22-Jan-19	£9,827.64		S6121	Learning & Disability Support - Adults (18-64)
HOLLY BANK TRUST	1871753	22-Jan-19	£5,828.52		S6121	Physical Support - Adults (18-64)
HOLMES MEDICAL SERVICES LIMITED	1873129	25-Jan-19 25-Jan-19	£1,551.90		S6211	
			· · · · · · · · · · · · · · · · · · ·			Medical Service Provider
HOLY SPIRIT CATHOLIC AND CHURCH OF ENGLAND PRIMARY SCHOOL	1871213	21-Jan-19	£944.51		00000	Debtors - Inland Revenue
HOLY TRINITY PRE-SCH PLAY GRP	1867085	02-Jan-19	£1,732.98		E1170	Services
HOLY TRINITY PRE-SCH PLAY GRP	1867085	02-Jan-19	£880.46		E1170	Services
HOME AND AWAY TRAVEL	1869860	15-Jan-19		Delivery Services	E5730	School Transport - Special
HOME AND AWAY TRAVEL	1871214	21-Jan-19	£4,360.00		E5730	School Transport - Special
HOME AND AWAY TRAVEL	1873740	30-Jan-19	£4,360.00		E5730	School Transport - Special
HOME HEATING SYSTEMS LIMITED	1868655	10-Jan-19	£3,033.60	RE Housing & Community Safety	C4457	Expenditure on Capital Grants
HOME HEATING SYSTEMS LIMITED	1870130	16-Jan-19	£2,886.00	RE Housing & Community Safety	C4457	Expenditure on Capital Grants
HOME INSTEAD UK LTD T/A HOME INSTEAD SENIOR CARE	1867529	03-Jan-19	£1,344.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
HOME INSTEAD UK LTD T/A HOME INSTEAD SENIOR CARE	1869861	15-Jan-19	£1,832.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
HOME-START WIRRAL	1873539	29-Jan-19	£8,333.33	Childrens Services	E9675	Hired or Contracted services
HOUSING AND CARE 21	1868141	09-Jan-19	£8,212.50	Adult Care & Health	S6200	Hired or Contracted services
HOUSING WITH CARE LIMITED	1871755	22-Jan-19	£2,156.00		S6142	Memory & Cognition Support - Older People (65+)
HOWDEN UK GROUP LIMITED	1867089	02-Jan-19		Transformation and Resources	X7102	Salary Sacrifice Car Lease - Insurance
HOWDEN UK GROUP LIMITED	1872476	24-Jan-19		Transformation and Resources	X7102	Salary Sacrifice Car Lease - Insurance
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£2,052.00		S6131	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£2,052.00		S6132	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£2,052.00		S6141	Memory & Cognition Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£2,052.00		S6141	Mental Health Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19 22-Jan-19	£1,968.00		S6141	
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
						Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£2,052.00		S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19		Adult Care & Health	S6166	Memory & Cognition Support - Adults (18-64)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1871756	22-Jan-19	£1,968.00	Adult Care & Health	S6167	Physical Support - Older People (65+)
HP INC UK LIMITED	1873741	30-Jan-19	£528.78	Business Managment	F4300	Equipment, Furniture & Materials
HSL COMPLIANCE LIMITED	1873131	25-Jan-19	£879.35	Children & Young People	C0916	Contractors - Main
HSL COMPLIANCE LIMITED	1873131	25-Jan-19	£618.50	Children & Young People	C1669	Contractors - Main
HSL COMPLIANCE LIMITED	1867532	03-Jan-19	£2,617.47	Children & Young People	C2817	Contractors - Main
HSL COMPLIANCE LIMITED	1873131	25-Jan-19	£2,536.58	Children & Young People	C2817	Contractors - Main
HSL COMPLIANCE LIMITED	1870419	17-Jan-19	£1,672.66		D2400	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1870419	17-Jan-19	£503.58		D2401	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1873131	25-Jan-19		Delivery Services	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1873540	29-Jan-19	£2,847.74	,	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1868658	10-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services	E2100	Repairs, alterations and maintenance
HSS HIRE SERVICE GROUP LTD	1867091	02-Jan-19	,	Delivery Services	D2700	Repairs, alterations and maintenance
HSS HIRE SERVICE GROUP LTD	1867091	02-Jan-19	£706.42		D2700	Repairs, alterations and maintenance
HSS HIRE SERVICE GROUP LTD	1867672	04-Jan-19	£700.42	Adult Care & Health	S6150	Repairs, alterations and maintenance
HUCK NETS (UK) LIMITED	1867815	04-Jan-19 07-Jan-19		RE Environment & Regulation	C5311	Contractors - Main
HUCK NETS (UK) LIMITED	1867815				C5311	i i
	1868659	07-Jan-19	£1,800.00			Contractors - Main
HUGE MEDIA ADVERTISING LIMITED		10-Jan-19		Strategy & Partnerships	B7900	Advertising, Publicity & Marketing
HUGH HARRIS T/A FRESH-AIR FITNESS	1867816	07-Jan-19		Delivery Services	L4972	Equipment, Furniture & Materials
HUGH LOGAN ENGINEERING LTD	1867093	02-Jan-19	£1,260.00	· · ·	V1920	Equipment, Furniture & Materials
HUWS GRAY FITLOCK LTD	1867673	04-Jan-19	£817.95		H7420	Equipment, Furniture & Materials
ID UNIFORMS LIMITED T/A ID INDUSTRIAL SUPPLIES	1871222	21-Jan-19		Childrens Services	E9965	Grants & Subscriptions
IDEAL CAREHOMES (NUMBER ONE) LIMITED	1871759	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
IFZW MAINTENANCE LIMITED	1871761	22-Jan-19	£22,500.00	,	L4950	Equipment, Furniture & Materials
ILLUMA LIMITED T/A LUMELEC SERVICES	1867533	03-Jan-19	£1,070.00	Childrens Services	E5580	Repairs, alterations and maintenance
IMMACULATE HEALTHCARE SERVICES LIMITED	1872481	24-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
INGHAM & GARNER LTD	1870774	18-Jan-19		Children & Young People	C2062	Contractors - Main
INITIAL PROJECTS LIMITED T/A ENITIAL	1873386	28-Jan-19		Delivery Services	H2400	Repairs, alterations and maintenance
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	rrecoverable VAT
INITIAL WASHROOM HYGIENE	1867102	02-Jan-19		Children & Young People	C0916	Equipment, Furniture & Materials	
INSPIRE CHILDRENS SERVICE	1869866	15-Jan-19	£12,335.52		E7081	Care Provision	
INSTARMAC GROUP PLC	1868145	09-Jan-19	£1,349.60		V1920	Equipment, Furniture & Materials	
INTELLITEC MV LIMITED	1871226	21-Jan-19	£867.30		E9965	Grants & Subscriptions	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	1871227	21-Jan-19 21-Jan-19	£4,639.97		V1450	Expenses	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	1873388	28-Jan-19	£4,510.65		V1450		
						Expenses	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	1869641	14-Jan-19		Delivery Services	V1450	Expenses	
INVOLVE NORTHWEST	CHAPS	28-Jan-19		Corporate Director for Economic & Housing Growth - Brian Bailey	B8471	Payments to Other Agencies	
INVOLVE NORTHWEST	1867817	07-Jan-19	£3,702.22		E9675	Hired or Contracted services	
INVOLVE NORTHWEST	1868146	09-Jan-19	£43,226.58		P4183	Hired or Contracted services	
INVOLVE NORTHWEST	1867817	07-Jan-19		Adult Care & Health	S2070	Care Provision	
IOMA CLOTHING CO LTD	1867675	04-Jan-19		Delivery Services	L3180	Clothes, Uniform & Laundry	
IRBY PRIMARY PRE-SCHOOL	1867103	02-Jan-19		Childrens Services	E1170	Services	
IRBY PRIMARY PRE-SCHOOL	1867103	02-Jan-19	£1,539.02	Childrens Services	E1170	Services	
J A CARE LIMITED	1871764	22-Jan-19	£1,201.57	Adult Care & Health	S6141	Physical Support - Older People (65+)	
J C PLUMBING & HEATING SERVICES	1869345	11-Jan-19	£4,435.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	1869345	11-Jan-19	£4,249.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	1870778	18-Jan-19	£3,906.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	1873142	25-Jan-19	£4,607.00		C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	1873142	25-Jan-19	£3,999.00		C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	1870778	18-Jan-19	£6,514.00	, ,	C4117	Expenditure on Capital Grants	
J G DODD BATHROOMS	1873143	25-Jan-19	£4,506.00		C4117	Expenditure on Capital Grants	
J G DODD BATHROOMS	1873143	25-Jan-19	£4,248.00		C4117	Expenditure on Capital Grants	
J G DODD BATHROOMS	1873143	25-Jan-19	£1,160.00	ů i i	S6134	Equipment, Furniture & Materials	
J G DODD BATHROOMS	1873143	25-Jan-19	£695.00		S6134	Equipment, Furniture & Materials	
J P F SYSTEMS LIMITED	1870442	17-Jan-19		Children & Young People	C1669	1	
J P F SYSTEMS LIMITED	1870442	21-Jan-19			D3502	Contractors - Main Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	1869347			Delivery Services	D3502 D3509		
		11-Jan-19		Delivery Services		Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	1872487	24-Jan-19	£1,293.22		D3537	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	1872487	24-Jan-19	£502.24		E3620	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	1871234	21-Jan-19	£1,530.90		L3910	Repairs, alterations and maintenance	
J P LENNARD LTD	1871235	21-Jan-19	£515.97		L3170	Equipment, Furniture & Materials	
J P LENNARD LTD	1870137	16-Jan-19	£1,168.80		L3320	Equipment, Furniture & Materials	
J&K TRAVEL LIMITED	1869870	15-Jan-19	£1,294.55		E5730	School Transport - Special	
J&K TRAVEL LIMITED	1871237	21-Jan-19	£1,294.55		E5730	School Transport - Special	
J&K TRAVEL LIMITED	1873747	30-Jan-19	£1,294.55	Delivery Services	E5730	School Transport - Special	
JACKSONS FINE FENCING	1871766	22-Jan-19	£1,012.46	RE Environment & Regulation	C5079	Contractors - Main	
JACKSONS FINE FENCING	1872489	24-Jan-19	£768.18	Delivery Services	L4390	Repairs, alterations and maintenance	
JAH-JIREH CHARITY HOMES	1871767	22-Jan-19	£1,916.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
JAMES GATENBY	1870781	18-Jan-19	£626.67	Business Managment	A1305	Legal Service Provider	
JAMIL KHAN	1867966	08-Jan-19	£864.00	Business Managment	A1305	Legal Service Provider	
JAMIL KHAN	1869871	15-Jan-19	£864.00		A1305	Legal Service Provider	
JAMIL KHAN	1869871	15-Jan-19	£1,920.00	Business Managment	A1305	Legal Service Provider	
JAMIL KHAN	1870444	17-Jan-19	£768.00		A1305	Legal Service Provider	
JAMIL KHAN	1870444	17-Jan-19	£1,152.00	·	A1305	Legal Service Provider	
JAMIL KHAN	1873391	28-Jan-19	£1,188.00	·	A1305	Legal Service Provider	
JANE WALKER	1870445	17-Jan-19		Business Managment	A1305	Legal Service Provider	
JASMINE CARE HOLDINGS LIMITED	1871768	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
JASPER CARROTT	1867967	08-Jan-19	£13.440.22		L3950	Customer and Client Receipts - Non Vatable	
JC DECAUX UK LIMITED	1879446	17-Jan-19	£1,000.00		L3950	Advertising, Publicity & Marketing	
			,			Š	
JENX LIMITED	1870787	18-Jan-19	£2,595.60		E6090	Equipment, Furniture & Materials	
JESS ELLISON WENCO LINUTED	1868713	10-Jan-19	£580.00		L3950	Customer and Client Receipts - Vatable	
JIENCO LIMITED	1869643	14-Jan-19	£826.00		E9965	Grants & Subscriptions	
JIGSAW ADOPTION LIMITED	1867112	02-Jan-19	£3,582.00		E7046	Care Provision	
JMW SOLICITORS LLP	CHAPS	17-Jan-19	£6,112,264.32		C0484	Purchase Of Land & Buildings	
JOANNE JADE ABRAHAM	1870789	18-Jan-19	£640.00	Business Managment	A1305	Legal Service Provider	
JOANNE JADE ABRAHAM	1871274	21-Jan-19	£520.00	·	A1305	Legal Service Provider	
JOHN BEECH LIMITED	1867968	08-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
JOHN BEECH LIMITED	1871279	21-Jan-19	£2,192.40	Childrens Services	E9965	Grants & Subscriptions	
JOHN BEECH LIMITED	1871279	21-Jan-19	£2,066.40	Childrens Services	E9965	Grants & Subscriptions	
JOHN CHUKWUEMEKA	1867969	08-Jan-19	£520.00	Business Managment	A1305	Legal Service Provider	
JOHN CHUKWUEMEKA	1873543	29-Jan-19	£640.00		A1305	Legal Service Provider	
JOHN MCKENNA	1868732	10-Jan-19	£640.00	·	A1305	Legal Service Provider	
	1000/32	13	20.0.00				

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
JOHN MILLER BUILDERS	1873953	31-Jan-19	£619.50	'	E9965	Grants & Subscriptions
JOHNSON TRAINING LIMITED	1871772	22-Jan-19	£1,520.00	Delivery Services	L3250	Training Expenses
JONATHAN TAYLOR	1867818	07-Jan-19	£700.00	Business Managment	A1305	Legal Service Provider
JOSEPH PARR BUILDERS MERCHANTS	1870797	18-Jan-19	£669.00		V1920	Equipment, Furniture & Materials
JOSH ROTHERHAM	1871286	21-Jan-19	£598.50		P4231	Hired or Contracted services
JPM CHILD CARE CONSULTANTS LIMITED	1867539	03-Jan-19	£600.00	0,	E7042	Hired or Contracted services
JPM CHILD CARE CONSULTANTS LIMITED	1870447	17-Jan-19	£650.00		E7042	Hired or Contracted services
JPM CHILD CARE CONSULTANTS LIMITED	1873547	29-Jan-19		Childrens Services	E7042	Hired or Contracted services
JPM SERVICES	1871289	21-Jan-19	£3.094.56	Business Managment	F3000	Printing, Stationery & General Office Expenses
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	1870147	16-Jan-19	£620.00		B7566	Hired or Contracted services
JULIE HARRISON T/A PROFESSIONAL CARERS	1870449	17-Jan-19		Adult Care & Health	S6111	Physical Support - Adults (18-64)
JULIE HARRISON T/A PROFESSIONAL CARERS	1868743	10-Jan-19	£700.00	i	S6121	Learning & Disability Support - Adults (18-64)
JUST CARES CHILDMINDING-JUDITH WYLDE	1867123	02-Jan-19	£1,239.76		E1170	Services
JUST CHILDCARE LIMITED T/A BUTTERFLIES DAY NURSERY	1867124	02-Jan-19	£950.16		E1170	Services
JUST CHILDCARE LIMITED T/A BUTTERFLIES DAY NORSERY	1867124	02-Jan-19 02-Jan-19		Childrens Services	E1170	Services
·	1869874		£32,634.04			
JUST ONE RECRUITMENT & TRAINING LIMITED JUST ONE RECRUITMENT & TRAINING LIMITED	1872572	15-Jan-19 24-Jan-19	£30,856.04		S6121 S6121	Physical Support - Adults (18-64)
						Physical Support - Adults (18-64)
K&B INDEPENDENT REVIEWERS	1867820 1871774	07-Jan-19		Childrens Services	E9675 S6142	Hired or Contracted services
KAVANAGH HEALTH CARE LIMITED		22-Jan-19		Adult Care & Health		Learning & Disability Support - Adults (18-64)
KAVANAGH HEALTH CARE LIMITED	1871774	22-Jan-19	£6,597.80	Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
KDE LIMITED	1873549	29-Jan-19		Transformation and Resources	C0035	Contractors - Main
KDE LIMITED	1873549	29-Jan-19	£763.76		C0628	Contractors - Main
KDE LIMITED	1869381	11-Jan-19	£996.80	Delivery Services	D2550	Repairs, alterations and maintenance
KDE LIMITED	1873166	25-Jan-19	£677.19	/	D2550	Repairs, alterations and maintenance
KDE LIMITED	1869381	11-Jan-19	£3,467.75	,	D2620	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19		Delivery Services	D2640	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19		Delivery Services	D2680	Repairs, alterations and maintenance
KDE LIMITED	1869381	11-Jan-19		Delivery Services	D2700	Repairs, alterations and maintenance
KDE LIMITED	1873166	25-Jan-19	£641.64	,	D2700	Repairs, alterations and maintenance
KDE LIMITED	1871314	21-Jan-19	£603.70	Delivery Services	D3310	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£1,620.70	·	D3503	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£983.01		D3508	Repairs, alterations and maintenance
KDE LIMITED	1871314	21-Jan-19	£918.20	,	D3513	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19		Delivery Services	D3515	Repairs, alterations and maintenance
KDE LIMITED	1869879	15-Jan-19		Delivery Services	D3518	Repairs, alterations and maintenance
KDE LIMITED	1873166	25-Jan-19	£3,161.03	Delivery Services	D3532	Repairs, alterations and maintenance
KDE LIMITED	1869381	11-Jan-19		Delivery Services	D3534	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19		Delivery Services	D3534	Repairs, alterations and maintenance
KDE LIMITED	1869879	15-Jan-19	£526.90	,	D3535	Repairs, alterations and maintenance
KDE LIMITED	1871314	21-Jan-19	£1,822.23	Delivery Services	D8000	Repairs, alterations and maintenance
KDE LIMITED	1867681	04-Jan-19		Delivery Services	D8000	Repairs, alterations and maintenance
KDE LIMITED	1873956	31-Jan-19	£1,151.00	Childrens Services	E2020	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£1,032.50		E2220	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£876.96		E3090	Repairs, alterations and maintenance
KDE LIMITED	1873166	25-Jan-19	£718.46		E5530	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£915.44		E7493	Repairs, alterations and maintenance
KDE LIMITED	1867540	03-Jan-19	£629.28	Childrens Services	E9160	Repairs, alterations and maintenance
KDE LIMITED	1873166	25-Jan-19	£501.24	Delivery Services	L3190	Repairs, alterations and maintenance
KDE LIMITED	1873956	31-Jan-19	£1,186.32	Delivery Services	L3970	Repairs, alterations and maintenance
KDE LIMITED	1869381	11-Jan-19	£978.06	Delivery Services	L4971	Repairs, alterations and maintenance
KDE LIMITED	1869381	11-Jan-19	£1,179.54	Delivery Services	L4974	Repairs, alterations and maintenance
KDE LIMITED	1869879	15-Jan-19	£952.88	Adult Care & Health	S6150	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£718.66	Adult Care & Health	S6150	Repairs, alterations and maintenance
KDE LIMITED	1870452	17-Jan-19	£1,055.09	Adult Care & Health	S6150	Repairs, alterations and maintenance
KDE LIMITED	1873166	25-Jan-19	£557.04	Adult Care & Health	S6150	Repairs, alterations and maintenance
KEEP BRITAIN TIDY	1872034	23-Jan-19	£1,007.00	Delivery Services	L4972	Grounds Maintenance
KEEP BRITAIN TIDY	1868776	10-Jan-19		Delivery Services	L4972	Grounds Maintenance
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6100	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00		S6121	Learning & Disability Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£2,052.00		S6121	Learning & Disability Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6121	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
NESS W EMPLEY FOOT SEASONS HEACHT CARE	10/1//3	Jail-13	11,300.00	r want dare & riculti	50151	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00		S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00		S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00		S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00		S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEACTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19 22-Jan-19	£1,968.00		S6131	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19 22-Jan-19	, , , , , , ,	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
						7 3 17
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00		S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,616.20		S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19 22-Jan-19	£2,052.00		S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19 22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
	1871775					
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19 22-Jan-19	£1,968.00	Adult Care & Health	S6131 S6131	Physical Support - Older People (65+)
			,			Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,036.00		S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,052.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£2,052.00		S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£732.86		S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19	£2.036.00		S6132	Memory & Cognition Support - Older People (65+)
			,		S6132	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,036.00			Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,052.00		S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£1,968.00		S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,052.00		S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	,	Adult Care & Health	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	,	Adult Care & Health	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£1,968.00		S6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19	£2,052.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19 22-Jan-19	£562.29		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	
						Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775 1871775	22-Jan-19	£2,052.00		S6132 S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE		22-Jan-19	,	Adult Care & Health		Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£2,052.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£913.71		S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Social Care Activities
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6132	Social Support - Asylum Seeker Support
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6135	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19		Adult Care & Health	S6135	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£1,992.00		S6135	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871776	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£702.86	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	-£773.14	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871777	22-Jan-19	£773.14	Adult Care & Health	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)

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Manual Process Season 1987 2							•
March Auth 1977 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit 72-bit							
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INTERIOR SEADON HEATH CARE 1871/78 22-Jan - 19 12,28-14 Adult Care & Health 5617 Mental Neurola College People (65+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871775	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
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RESIAND LIMITED FOUR SEASONS HEALTH CARE 1871778 22-38-19 22.05.00 Adult Care & Health 55167 Physical Support - Older People (56+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£952.71	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
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RECYCHANGE CHARITY 1871779 22-Jan-19 1,80.00 Adult Care & Health 56142 Physical Support - Older People (56+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1871778	22-Jan-19	£2,616.20	Adult Care & Health	S6167	Social Care Activities
RECYCHANGE CHARITY 1871779 22-Jan-19 1,80.00 Adult Care & Health 56142 Physical Support - Older People (56+)	KEYCHANGE CHARITY	1871779	22-Jan-19	£1.800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
1871779 22-Jan-19 1,800.00 Adult Care & Health 55142 Physical Support - Older People (55+)	KEYCHANGE CHARITY	1871779	22-Jan-19	£1.800.00	Adult Care & Health	S6142	
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REYCHANGE CHARITY 1871779 22-Jan-19 £388.00 Adult Care & Health 56142 Physical Support - Older People (65+)							
KEYCHARITY 187179 22-Jan-19 £1,800.00 Adult Care & Health 56167 Mental Health Support - Older People (65+)							
KEYTERRA-FIRMA LIMITED 1870152 16-Jan-19							
KIDD GALAHAD ELVIS TRIBUTE/MR ROBERT ASH 1867685 04-Jan-19 £600.00 Delivery Services L3950 Advertising, Publicity & Marketing KIDS PLANET DAY NURSERIES LIMITED 1867128 02-Jan-19 £729.64 (childrens Services £1170 Services KINGODM SERVICES GROUP LIMITED 1873398 28-Jan-19 £15,079.75 (belivery Services H3010 Waste Service Provider KINGSLEY HOUSE RESIDENTIAL CARE HOME 1871780 22-Jan-19 £1,800.00 (belivery Services H3010 Waste Service Provider KINGSLEY HOUSE RESIDENTIAL CARE HOME 1871780 22-Jan-19 £1,800.00 (belivery Services H3010 Waste Service Provider KINGSLEY HOUSE RESIDENTIAL CARE HOME 1871780 22-Jan-19 £1,800.00 (belivery Services H3010 Waste Service Provider KINGSLEY HOUSE RESIDENTIAL CARE HOME 1871780 22-Jan-19 £1,800.00 (belivery Services H3010 Waste Service Provider KINGSLEY HOUSE RESIDENTIAL CARE HOME 1871780 22-Jan-19 £1,800.00 (belivery Services H3010 Waste Service Provider KINGSLEY HOUSE RESIDENTIAL CARE HOME 1871780 22-Jan-19 £1,800.00 (belivery Services	KEYTERRA-FIRMA LIMITED						
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
KINGSMEAD SCHOOL	1867131	02-Jan-19		Childrens Services	E1170	Services	in ecoverable viti
KINGSMEAD SCHOOL	1867131	02-Jan-19	£2,717.89		E1170	Services	
KISIMUL SCHOOL HOLDINGS LIMITED	1871781	22-Jan-19	£5,376.00		S6121	Learning & Disability Support - Adults (18-64)	
KNOWSLEY LIFT SERVICES LTD	1873399	28-Jan-19	£2,939.93		00000	Debtors - Other Entities and Individuals	
KNOWSLEY LIFT SERVICES LTD	1873399	28-Jan-19	£2,843.62		00000	Debtors - Other Entities and Individuals	
KNOWSLEY LIFT SERVICES LTD	1873399	28-Jan-19	£2,093.06		L3910	Repairs, alterations and maintenance	
KONE PLC	1867686	04-Jan-19		Delivery Services	L3950	Repairs, alterations and maintenance	+
KUDOS CATERING (UK) LIMITED	1869880	15-Jan-19		Delivery Services	L3950	Catering	+
KUDOS CATERING (UK) LIMITED KUDOS CATERING (UK) LIMITED	1873552	29-Jan-19	£1,324.50		L3950	Catering	
KUDOS CATERING (UK) LIMITED KUDOS CATERING (UK) LIMITED	1873552	29-Jan-19 29-Jan-19		Delivery Services	L3950	Catering	
KUDOS CATERING (UK) LIMITED KUDOS CATERING (UK) LIMITED	1873552	29-Jan-19		Delivery Services	L3950		
KUDOS CATERING (UK) LIMITED KUDOS CATERING (UK) LIMITED	1873552	29-Jan-19 29-Jan-19			L3950	Catering Catering	
L & R ROADLINES LIMITED	1871782	29-Jan-19 22-Jan-19		Delivery Services Delivery Services	V1920	0	
L LEWIS	1870812	18-Jan-19			L3950	Hired or Contracted services	
				Delivery Services		Catering	
L LEWIS	1873172	25-Jan-19	£832.92		L3950	Catering	
L LEWIS	1873400	28-Jan-19	£567.90	,	L3950	Catering	
L LEWIS	1871330	21-Jan-19		Delivery Services	L3950	Catering	
L LEWIS	1867133	02-Jan-19		Delivery Services	L3950	Catering	
L LEWIS	1869389	11-Jan-19	£530.04	,	L3950	Catering	
LADYBIRD PRE SCHOOL PLAYGROUP	1867134	02-Jan-19	£2,217.76		E1170	Services	
LADYBIRD PRE SCHOOL PLAYGROUP	1867134	02-Jan-19		Childrens Services	E1170	Services	
LADYMOUNT PRE SCHOOL GROUP	1867135	02-Jan-19		Childrens Services	E1170	Services	
LADYMOUNT PRE SCHOOL GROUP	1867135	02-Jan-19	£2,149.35		E1170	Services	
LANCASHIRE COUNTY COUNCIL	1873959	31-Jan-19	£13,288.00	Delivery Services	E5730	School Transport - Special	
LANCASTER COURT CARE HOME	1871783	22-Jan-19	£2,140.00		S6132	Physical Support - Older People (65+)	
LANDMARK TRADING (STAMFORD) LIMITED	1870155	16-Jan-19	£647.72	Delivery Services	L4974	Grounds Maintenance	
LANDSCAPE SUPPLY COMPANY	1869882	15-Jan-19	£699.15	Delivery Services	L4972	Equipment, Furniture & Materials	
L'ARCHE UK	1867821	07-Jan-19	£8,244.46	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LAUGHTERHOUSE ON THE ROAD LIMITED	1867972	08-Jan-19	£3,605.34	Delivery Services	L3950	Customer and Client Receipts - Non Vatable	
LEASEDRIVE LIMITED T/A ZENITH	1868163	09-Jan-19	£12,328.23		X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	
LEASOWE PLAY YOUTH & COMMUNITY ASSOCIATION	1872632	24-Jan-19	£4,698.00	Delivery Services	L5350	Repairs, alterations and maintenance	
LEASOWE PLAY YOUTH & COMMUNITY ASSOCIATION	1873758	30-Jan-19	£2,349.00	Delivery Services	L5350	Repairs, alterations and maintenance	
LEONARD CHESHIRE DISABILITY	1871784	22-Jan-19	£3,568.00		S6132	Mental Health Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	1871785	22-Jan-19	£2,589,92	Adult Care & Health	S6141	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	1871785	22-Jan-19		Adult Care & Health	S6142	Customer and Client - Community Care	
LEONARD CHESHIRE DISABILITY	1871786	22-Jan-19	£2,955.56		S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	1871786	22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	1871785	22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)	
LEWIS AUTO ELECTRICS LIMITED	1873404	28-Jan-19	£640.65		T4020	Equipment, Furniture & Materials	
LEX AUTOLEASE LTD	1867822	07-Jan-19	£670.18		X7105	Car Leasing	57.1
LEX AUTOLEASE LTD	1867543	03-Jan-19		Transformation and Resources	X7105	Car Leasing	108.33
LEXTOX	1867141	02-Jan-19	£621.60		A1305	Legal Service Provider	100.0
LEXTOX	1873963	31-Jan-19	£780.00		A1305	Legal Service Provider	+
LEXTOX	1868167	09-Jan-19	£1,145.00		E7022	Care Provision	
LHT (RODNEY DIVISION)	1869886	15-Jan-19	£1,525.92		H7180	Grants Paid	+
LHT (RODNEY DIVISION)	1869886	15-Jan-19	£902.88	,	H7180	Grants Paid	+
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1871787	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1871787	22-Jan-19 22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
LIFEWAYS T/A INCLUSIVE LIFEST TLES LIMITED	1871789	22-Jan-19 22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1871789	22-Jan-19 22-Jan-19	£13,441.60 £11.284.88		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1871789				_		
		22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1867544 1871788	03-Jan-19		Adult Care & Health	S6121	Memory & Cognition Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	18/1/88	22-Jan-19		Adult Care & Health	S6121	Memory & Cognition Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED		22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)	
LINDA CLEGG CONSULTING LIMITED	1867689	04-Jan-19	£1,500.00		E1002	Services	
		02-Jan-19	£707.02		E1170	Services	
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	1867143						
LITTLE ANGELS DAY NURSERY	1867149	02-Jan-19	£1,951.50		E1170	Services	
LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY	1867149 1867149	02-Jan-19	£8,598.75	Childrens Services	E1170	Services	
LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY	1867149 1867149 1867149	02-Jan-19 02-Jan-19	£8,598.75 £2,513.42	Childrens Services Childrens Services	E1170 E1170	Services Services	
LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE CHERUBS DAY NURSERY	1867149 1867149 1867149 1867151	02-Jan-19 02-Jan-19 02-Jan-19	£8,598.75 £2,513.42 £2,509.07	Childrens Services Childrens Services Childrens Services Childrens Services	E1170 E1170 E1170	Services	
LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE CHERUBS DAY NURSERY LITTLE CHERUBS DAY NURSERY LITTLE CHERUBS DAY NURSERY	1867149 1867149 1867149 1867151 1867150	02-Jan-19 02-Jan-19	£8,598.75 £2,513.42 £2,509.07 £2,509.07	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	E1170 E1170	Services Services	
LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE ANGELS DAY NURSERY LITTLE CHERUBS DAY NURSERY	1867149 1867149 1867149 1867151	02-Jan-19 02-Jan-19 02-Jan-19	£8,598.75 £2,513.42 £2,509.07 £2,509.07 £2,072.36	Childrens Services Childrens Services Childrens Services Childrens Services	E1170 E1170 E1170	Services Services Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
LITTLE CHERUBS DAY NURSERY	1867151	02-Jan-19	£965.94	·	E1170	Services	
LITTLE CHERUBS DAY NURSERY	1867150	02-Jan-19	£1,368.33	Childrens Services	E1170	Services	
LITTLE FLOWERPOTS - LESLEY CORR	1867152	02-Jan-19	£807.77		E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	1867153	02-Jan-19	£557.57		E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	1867153	02-Jan-19	£10.794.57		E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	1867153	02-Jan-19	£3,239.75		E1170	Services	
LITTLE LODGE DAY CARE	1867154	02-Jan-19		Childrens Services	E1170	Services	
LITTLE LODGE DAY CARE	1867154	02-Jan-19		Childrens Services	E1170	Services	
LITTLE LODGE DAY CARE	1867154	02-Jan-19	£1,368.33		E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	1867155	02-Jan-19	£1,115.14		E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	1867155	02-Jan-19		Childrens Services	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	1867155	02-Jan-19		Childrens Services	E1170	Services	
LITTLE ROBINS DAY NURSERY	1867156	02-Jan-19	£2,820.19		E1170	Services	
LITTLE ROBINS DAY NURSERY	1867156	02-Jan-19		Childrens Services	E1170	Services	
LITTLE ROBINS DAY NURSERY	1867156	02-Jan-19		Childrens Services	E1170	Services	
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	1867157	02-Jan-19		Childrens Services	E1170	Services	
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	1867157	02-Jan-19		Childrens Services	E1170	Services	
LITTLE TREES NURSERY	1867158	02-Jan-19		Childrens Services	E1170	Services	
LITTLE TREES NURSERY	1867158	02-Jan-19 02-Jan-19		Childrens Services	E1170	Services	
LITTLE WORLD NURSERY	1867159	02-Jan-19 02-Jan-19		Childrens Services	E1170	Services	
LITTLE WORLD NORSERY	1867159	02-Jan-19 02-Jan-19		Childrens Services	E1170		
LITTLE WORLD NURSERY	1867159	02-Jan-19 02-Jan-19		Childrens Services	E1170	Services Services	
LIVERPOOL CITY REGION LOCAL ENTERPRISE PARTNERSHIP.	1873557	29-Jan-19	£3,559.00	Corporate Director for Economic & Housing Growth	B9500	Advertising, Publicity & Marketing	
LIVERPOOL CITY REGION LOCAL ENTERPRISE PARTNERSHIP.	1868171	09-Jan-19	£2,317.50		P4020	Hired or Contracted services	
LIVERPOOL JOHN MOORES UNIVERSITY	1868171	09-Jan-19		0,	P4183		
	1868171			Strategy & Partnerships		Hired or Contracted services	
LIVERPOOL JOHN MOORES UNIVERSITY		09-Jan-19	£11,458.50		P4201 H6080	Services	
LIVERPOOL LODGE		20-Dec-18		Regeneration & Environment		Lodging Allowances	
LIVERPOOL LODGE	CC		£720.00	· ·	H6080	Lodging Allowances	
LIVERPOOL LODGE	CC	03-Jan-19	£4,080.00	· ·	H6080	Lodging Allowances	
LIVERPOOL VISION LIMITED	1868835	10-Jan-19	£775.18	Corporate Director for Economic & Housing Growth	B8476	Grants & Subscriptions	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£1,968.33		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	-,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£2,505.15		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£2,505.15		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	_
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£2,505.15	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	ļ
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	ļ
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	ļ
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	ļ
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30		S6121	Learning & Disability Support - Adults (18-64)	1
LIVING AMBITIONS LIMITED	1871792	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	£5,010.30	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LIVING AMBITIONS LIMITED	1871792	22-Jan-19	-£13,073.63	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
LOCAL SOLUTIONS	1869889	15-Jan-19	£14,564.23	Delivery Services	H7180	Grants Paid	
LOCAL SOLUTIONS	1867161	02-Jan-19	£1,576.80	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
LOCAL SOLUTIONS	1867161	02-Jan-19	£3,971.20	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
LOCAL SOLUTIONS	1867161	02-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1871793	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1867161	02-Jan-19	£3,241.20		S6142	Mental Health Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£2,686,40		S6142	Mental Health Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£6,372,90		S6142	Mental Health Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£5,372.80		S6142	Mental Health Support - Older People (65+)
LOCAL SOLUTIONS	1871793	22-Jan-19	£963.60		S6142	Mental Health Support - Older People (65+)
LOCAL SOLUTIONS	1871793				S6142	
		22-Jan-19		Adult Care & Health		Mental Health Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£10,628.80		S6142	Physical Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£759.20		S6142	Physical Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£21,137.15		S6142	Physical Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
LOCAL SOLUTIONS	1871793	22-Jan-19	£4,905.60		S6142	Physical Support - Older People (65+)
LOCAL SOLUTIONS	1871793	22-Jan-19	£759.20	Adult Care & Health	S6142	Physical Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£2,628.00	Adult Care & Health	S6142	Sensory Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£5,256.00	Adult Care & Health	S6142	Sensory Support - Older People (65+)
LOCAL SOLUTIONS	1871793	22-Jan-19	£876.00	Adult Care & Health	S6142	Sensory Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£3,073.30	Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1867161	02-Jan-19	£1,868.80	Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1867161	02-Jan-19	£6,132.00	Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1867161	02-Jan-19		Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1871793	22-Jan-19		Adult Care & Health		Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1871793	22-Jan-19	£1,868.80		S6166	Mental Health Support - Adults (18-64)
LOCAL SOLUTIONS	1871793	22-Jan-19	£788.40		S6167	Memory & Cognition Support - Older People (65+)
LOCAL SOLUTIONS	1867161	02-Jan-19	£3,095.20		S6420	Care Provision
LOCAL SOLUTIONS	1867161	02-Jan-19	£7,358.40		S6420	Care Provision
LOCAL SOLUTIONS	1867161	02-Jan-19	£6.190.40		S6420	Care Provision
LOCAL SOLUTIONS	1867161	02-Jan-19	-,	Adult Care & Health	S6420	Care Provision
LOCAL SOLUTIONS	1871793	22-Jan-19		Adult Care & Health	S6420	
						Care Provision
LOCAL SOLUTIONS	1871793	22-Jan-19	£7,358.40	Adult Care & Health	S6420	Care Provision
LONSDALE CARE LIMITED	1867825	07-Jan-19	£15,278.57		E7080	Care Provision
LORIMER FOSTER SERVICES	1867826	07-Jan-19	£3,432.14		E7080	Care Provision
LORIMER FOSTER SERVICES	1867826	07-Jan-19	£3,363.50		E7080	Care Provision
LORIMER FOSTER SERVICES	1867826	07-Jan-19		Childrens Services	E7080	Care Provision
LORIMER FOSTER SERVICES	1873179	25-Jan-19		Childrens Services	E7080	Care Provision
LORIMER FOSTER SERVICES	1873179	25-Jan-19	£1,844.50	Childrens Services	E7080	Care Provision
LORIMER FOSTER SERVICES	1873179	25-Jan-19	£1,660.71	Childrens Services	E7080	Care Provision
LOTUS CARE (ELLERSLIE COURT) LIMITED	1871794	22-Jan-19	£2,347.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
LOTUS CARE (FINCH MANOR) LIMITED	1871795	22-Jan-19	£8,334.14	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
LOVE UR DOG	1871359	21-Jan-19	£1,652.00	Childrens Services	E9965	Grants & Subscriptions
LOXWOOD HOUSE	1871796	22-Jan-19	£2,140.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
LUCY'S LAMBS - LUCY MACKIE	1867165	02-Jan-19	£1,313.34	Childrens Services	E1170	Services
LYJON COMPANY LTD	1867827	07-Jan-19	£25,139.90	Children & Young People	C2053	Contractors - Main
LYJON COMPANY LTD	1867827	07-Jan-19	£18,245.28		C8029	Contractors - Main
LYN'S LITTLE ONES	1867166	02-Jan-19	£4,181,78		E1170	Services
LYN'S LITTLE ONES	1867166	02-Jan-19	£1,612.28		E1170	Services
LYN'S LITTLE ONES	1867167	02-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services	E1170	Services
LYN'S LITTLE ONES	1867167	02-Jan-19		Childrens Services	E1170	Services
M & J DAVIDSON LIMITED T/A PROKILL	1873561	29-Jan-19	£3,500,00		D8000	Repairs, alterations and maintenance
M W TRANSPORT	1869892	15-Jan-19	£12,846.55		E5730	
	1869892 1871364				E5730	School Transport - Secondary
M W TRANSPORT		21-Jan-19		Delivery Services		School Transport - Secondary
M W TRANSPORT	1873769	30-Jan-19	£12,789.08	·	E5730	School Transport - Secondary
MAC ROOFING & CONTRACTING LTD	1870476	17-Jan-19	£2,213.14		C2069	Contractors - Main
MAC ROOFING & CONTRACTING LTD	1871797	22-Jan-19		Children & Young People	C2075	Contractors - Main
MAC ROOFING & CONTRACTING LTD	1873562	29-Jan-19	£10,670.00	,		Repairs, alterations and maintenance
MACINTYRE CARE	1869893	15-Jan-19	£4,065.00	Delivery Services	H7180	Grants Paid
MACINTYRE CARE	1869893	15-Jan-19		Delivery Services	H7180	Grants Paid
MACINTYRE CARE	1869893	15-Jan-19		Delivery Services	H7180	Grants Paid
MACINTYRE CARE	1871798	22-Jan-19	-£552.40	Adult Care & Health	S6121	Customer and Client - Community Care
MACINTYRE CARE	1871798	22-Jan-19	-£552.40	Adult Care & Health	S6121	Customer and Client - Community Care
MACINTYRE CARE	1871798	22-Jan-19	-£552.40	Adult Care & Health	S6121	Customer and Client - Community Care
MACINTYRE CARE	1871799	22-Jan-19	-£552.40		S6121	Customer and Client - Community Care
MACINTYRE CARE	1867548	03-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
- 11-	100,040	23		1	1	

Consider Mana	Transaction Number	Daid Data	Daid Amazont	Danastraast	Cost Coutre	Description	Irranousanda MAT
Supplier Name MACINTYRE CARE	Transaction Number 1868858	10-Jan-19	Paid Amount	Department Adult Care & Health	Cost Centre S6121	Description Learning & Disability Support - Adults (18-64)	Irrecoverable VAT
MACINTYRE CARE	1870477	17-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
MACINTYRE CARE	1871799	22-Jan-19		Adult Care & Health			
MACINTYRE CARE MACINTYRE CARE	1871799	22-Jan-19 22-Jan-19		Adult Care & Health	S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
MACINTYRE CARE MACINTYRE CARE	1871799	22-Jan-19 22-Jan-19		Adult Care & Health	S6121		
						Learning & Disability Support - Adults (18-64)	
MACINTYRE CARE MACINTYRE CARE	1871798 1871798	22-Jan-19	£3,927.92		S6121	Learning & Disability Support - Older People (65+)	
		22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)	
MACINTYRE CARE	1871798	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)	
MACINTYRE CARE	1871799	22-Jan-19		Adult Care & Health	S6121	Physical Support - Adults (18-64)	
MACINTYRE CARE	1871798	22-Jan-19		Adult Care & Health	S6121	Sensory Support - Older People (65+)	
MACINTYRE CARE	1871798	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)	
MACINTYRE CARE	1871798	22-Jan-19	£3,927.92		S6132	Learning & Disability Support - Adults (18-64)	
MAGENTA LIVING	1869418	11-Jan-19	£4,969.00	ÿ , ,	C4115	Expenditure on Capital Grants	
MAGENTA LIVING	1873184	25-Jan-19	£4,441.00		C4115	Expenditure on Capital Grants	
MAGENTA LIVING	1873184	25-Jan-19	£3,996.00	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
MAGENTA LIVING	1870820	18-Jan-19	£4,034.06	RE Housing & Community Safety	C4117	Expenditure on Capital Grants	
MAGENTA LIVING	1871801	22-Jan-19	£2,359.84	Childrens Services	E7029	Care Provision	
MAGENTA LIVING	1867829	07-Jan-19	£3,886.80	Childrens Services	E7031	Care Provision	
MAGENTA LIVING	1867829	07-Jan-19	£587.97	Childrens Services	E7033	Care Provision	
MAGENTA LIVING	1867829	07-Jan-19	£1,295.60	Childrens Services	E7080	Care Provision	
MAGENTA LIVING	1867829	07-Jan-19	£4,071.89	Childrens Services	E7080	Care Provision	
MAGENTA LIVING	1872048	23-Jan-19	£2,127.89			Care Provision	
MAGENTA LIVING	1870478	17-Jan-19	£589.14		H6080	Expenses	
MAGENTA LIVING	1867549	03-Jan-19	£12,584.65			Grants Paid	1
MAGENTA LIVING	1867549	03-Jan-19	£7,172.55	,		Grants Paid	
MAGENTA LIVING	1873563	29-Jan-19	£12,584.66	,	H7180	Grants Paid	
MAGENTA LIVING	1873563	29-Jan-19		Delivery Services	H7180	Grants Paid	
MAGENTA LIVING	1867549	03-Jan-19		Delivery Services	H7180	Grants Paid	
MAGENTA LIVING	1873563	29-Jan-19	£22,915.00			Grants Paid	
MAILCHIMP	CC	16-Jan-19	£1,789.51	,	B7900	Advertising, Publicity & Marketing	
MAKING SPACE	1869895	15-Jan-19		Delivery Services		Grants Paid	
MAN COED VM LIMITED	1872049	23-Jan-19	£588.50		L4002	Grounds Maintenance	
MAN COED VIN LIMITED	1870168	16-Jan-19		Delivery Services	L4971	Grounds Maintenance	
MAN COED VIN LIMITED	1867174	02-Jan-19		P Delivery Services	L4971 L4976	Grounds Maintenance	
MAN COED VIN LIMITED	1870168	16-Jan-19	£10,000.00		L4976	Grounds Maintenance	
MAN COED VM LIMITED	1873409	28-Jan-19	£3,979.74		L4976	Grounds Maintenance	
MAN COED VM LIMITED MAN COED VM LIMITED	1872049	23-Jan-19	,		L4976		
				Delivery Services		Grounds Maintenance	
MAN COED VM LIMITED MAN COED VM LIMITED	1872049 1873409	23-Jan-19 28-Jan-19	£4,239,25	Delivery Services	L4976 L4976	Grounds Maintenance	
						Grounds Maintenance	
MAN COED VM LIMITED	1870168	16-Jan-19	£2,069.00	,	L4976	Grounds Maintenance	
MAN COED VM LIMITED	1870168	16-Jan-19	£12,667.50		L4976	Repairs, alterations and maintenance	-
MAN COED VM LIMITED	1873409	28-Jan-19	£3,229.24		L4976	Repairs, alterations and maintenance	-
MAN COED VM LIMITED	1872049	23-Jan-19	£535.00		S6150	Repairs, alterations and maintenance	-
MAN COED VM LIMITED	1867174	02-Jan-19	£21,156.55	,	V2680	Repairs, alterations and maintenance	-
MAN COED VM LIMITED	1873409	28-Jan-19		Delivery Services	V2680	Repairs, alterations and maintenance	-
MAN COED VM LIMITED	1873409	28-Jan-19	£854.82		V2680	Repairs, alterations and maintenance	
MAN COED VM LIMITED	1873409	28-Jan-19	£996.80	,	V2680	Repairs, alterations and maintenance	
MAN COED VM LIMITED	1867174	02-Jan-19	£3,599.03		V2680	Repairs, alterations and maintenance	
MANOR CHILDCARE CENTRE	1867175	02-Jan-19		Childrens Services		Services	<u> </u>
MANOR CHILDCARE CENTRE	1867175	02-Jan-19	£1,667.81		E1170	Services	
MANOR COTTAGE CARE LIMITED	1871802	22-Jan-19		Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
MARGARET PARR	1867978	08-Jan-19		Business Managment	A1305	Legal Service Provider	
MARGE AINSLEY	1872692	24-Jan-19	£600.00	/		Educational Provider	
MARIA FRANCES WHITE - CHILDMINDER	1867177	02-Jan-19	£1,362.33	Childrens Services	E1170	Services	
MARIGOLD DAY NURSERY LTD	1867178	02-Jan-19	£836.36	Childrens Services	E1170	Services	
MARIGOLD DAY NURSERY LTD	1867178	02-Jan-19	£8,662.19		E1170	Services	
MARIGOLD DAY NURSERY LTD	1867178	02-Jan-19	£2,335.03	Childrens Services	E1170	Services	
		03-Jan-19		B Delivery Services	V1920	Equipment, Furniture & Materials	
MARWOOD ELECTRICAL CO LTD	1867552	03-1411-19					
MARWOOD ELECTRICAL CO LTD				Delivery Services	V1920	Equipment, Furniture & Materials	
MARWOOD ELECTRICAL CO LTD MARWOOD ELECTRICAL CO LTD	1867552 1867552 1873192	03-Jan-19	£607.05		V1920 V1920	Equipment, Furniture & Materials Equipment, Furniture & Materials	
MARWOOD ELECTRICAL CO LTD MARWOOD ELECTRICAL CO LTD MARWOOD ELECTRICAL CO LTD	1867552 1873192	03-Jan-19 25-Jan-19	£607.05 £622.06	Delivery Services		Equipment, Furniture & Materials	
MARWOOD ELECTRICAL CO LTD MARWOOD ELECTRICAL CO LTD	1867552	03-Jan-19	£607.05 £622.06 £2,189.84	Delivery Services	V1920		

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£2,124.36	Ü	A1300	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,593,27		A1300	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	A1300	Agency Staff	
MATRIX SCM LIMITED	1867180		£1,291.41 £1.049.76	·			
		02-Jan-19		·	B7050	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Corporate Director for Economic & Housing Growth	B7050	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Corporate Director for Economic & Housing Growth	B7050	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Corporate Director for Economic & Housing Growth	B7050	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	· ' -	Corporate Director for Economic & Housing Growth	B7050	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,049.76		B7050	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£641.52		B7050	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£670.68		B7050	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,049.76	Corporate Director for Economic & Housing Growth	B7050	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,049.76	Corporate Director for Economic & Housing Growth	B7050	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£720.30	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,300.50	Corporate Director for Economic & Housing Growth	B7070	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,352.52		B7070	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£795.77		B7070	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,335.18	·	B7070	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£764.15		B7070	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£780.30	·	B7070	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1.317.84	·	B7070	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£779.96		B7070	Agency Staff	
MATRIX SCM LIMITED	1867180		£602.00		D2000		
		02-Jan-19				Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£647.43	·	D2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,533.64		D2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£679.00	/	D2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,538.55		D2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	D2000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£854.00	·	D2000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£990.60	/	D2000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Delivery Services	D2000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£946.76	Delivery Services	D2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£3,836.60	Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£3,238.52	Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£4,048.15	Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£4,051.60		E1002	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£4,048,15		E1002	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£3.499.70	Childrens Services Childrens Services	E1002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E1005	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E1005	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E1005	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	· ' -	Childrens Services	E1005	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E1005	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E1005	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6282	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6282	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,308.24	Childrens Services	E6520	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,308.24	Childrens Services	E6520	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,308.24	Childrens Services	E6520	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6520	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6520	Agency Staff	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,163.88		E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,100.16		E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,163.89		E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1868181	02-Jan-19 09-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1868181		£534.74 £553.72		E6521	0 /	
		09-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6521	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	<u> </u>	Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,458.00	Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,176.84	Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,176.84	Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19	£972.00	Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,296.00		E6522	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6522	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£504.00		E6523	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,225.09		E6523	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services	E6523		
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19			E6523	Agency Staff	
				Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,485.00		E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,485.00	Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£863.04	Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£758.32	Childrens Services	E6523	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,308.61	Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,317.70		E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19 09-Jan-19		Childrens Services	E6524	Agency Staff Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,192.56		E6524	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,072.34	Childrens Services	E6524	Agency Staff	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6524	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£687.84			Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£576.00	Childrens Services	E6525	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,100.53			Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£617.76			Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,167.84		E6525		
						Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,167.84		E6525	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6525	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£729.90		E6525	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,167.84		E6525	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,365.47		E6526	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,458.02	Childrens Services	E6526	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19	£972.02	Childrens Services	E6526	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,458.02	Childrens Services	E6526	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,155.97	Childrens Services	E6526	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£534.59	Childrens Services	E6527	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£534.59	Childrens Services	E6527	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,297.09		E6527	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6527	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,318.68		E6527	Agency Staff	1
MATRIX SCM LIMITED	1868181	09-Jan-19	£566.27		E6527	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£566.27		E6527	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6527		
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6527	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services Childrens Services		Agency Staff	
						Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,782.36		E6531	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6531	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6531	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6531	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,308.26	Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£841.88	Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,308.26	Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,308.26	Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,045.09	Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,308.24	Childrens Services	E6532	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£841.88		E6532	Agency Staff	
MATRIX SCH LIMITED	1873967	31-Jan-19		Childrens Services	E6532	Agency Staff	1
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services		Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,225.08		E6533	Agency Staff	<u> </u>
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services	E6533	Agency Staff	1
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services		Agency Staff	
	1867180						
MATRIX SCM LIMITED		02-Jan-19		Childrens Services		Agency Staff	+
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,063.09		E6533	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services		Agency Staff	1
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,167.84			Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,167.84		E6533	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services		Agency Staff	ļ
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,304.64		E6533	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,285.56	Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,167.84	Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,304.64	Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,220.40		E6533	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services		Agency Staff	1
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6533	Agency Staff	1
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£705.57		E6533	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6533	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,663.81		E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	, , , , , , ,	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services	E6535	Agency Staff	
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MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6535	Agency Staff	ļ
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,859.76		E6535	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£760.11		E6535	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,773.36		E6535	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£725.56		E6535	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£772.17	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£842.92	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,243.82	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,477.80	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,773.36	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,323.73	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£729.45	Childrens Services	E6535	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,281.60	Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,209.24	Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£774.30		E6537	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6537	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6537	Agency Staff	†
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6540	Agency Staff	1
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services Childrens Services	E6540	Agency Staff	1
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services	E6540	Agency Staff	1
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services Childrens Services	E6540	Agency Staff Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services	E6540	Agency Staff Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1867180				E6540		
MATRIX SCM LIMITED MATRIX SCM LIMITED	1867180 1868181	02-Jan-19	£2,970.00 £1,396.80	Childrens Services	E6540	Agency Staff	
	1868181 1868181	09-Jan-19	,			Agency Staff	
MATRIX SCM LIMITED		09-Jan-19		Childrens Services	E6540	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6540	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6540	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6540	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£868.79		E6555	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,321.20	Childrens Services	E6555	Agency Staff	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1872768	31-Jan-19		Childrens Services	E6555	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	E6760	Agency Staff	-
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	E6760	Agency Staff	1
MATRIX SCM LIMITED	1868181	02-Jan-19 09-Jan-19		Adult Care & Health	E6760	Agency Staff Agency Staff	+
MATRIX SCM LIMITED MATRIX SCM LIMITED	1872708	24-Jan-19		Adult Care & Health	E6760	Agency Staff Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Adult Care & Health	E6760	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£960.96		E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£597.25	Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,502.70	Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,514.53	Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,514.53	Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,653.49	Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19	£2,502.70		E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,649.52		E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19 24-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19 24-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£2,502.70	Childrens Services	E6841	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,346.55	Childrens Services	E6843	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,346.55	Childrens Services	E6843	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,877.24	Childrens Services	E6843	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,407.93	Childrens Services	E6843	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E6843	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E7029	Agency Staff	†
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E7029	Agency Staff	†
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E7029	Agency Staff	1
MATRIX SCIN LIMITED MATRIX SCM LIMITED	1870109	24-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19 24-Jan-19	£758.49		E7029	Agency Staff	+
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MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E7029	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E7032	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E7032	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E7032	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£733.44	Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,045.79	Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7034	Agency Staff	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,095.14	·	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£653.64		E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,095.14	Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£775.92		E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£639.11		E7034	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,169.65		E7034	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£775.92		E7034	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19	£912.60		E7034	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19	£517.28		E7034	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,169.65		E7034	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,045.79	Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,095.14	Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£775.92	Childrens Services	E7034	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£747.77	Childrens Services	E7041	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,045.79	Childrens Services	E7041	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,029.42	Childrens Services	E7041	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£826.97		E7041	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7041	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E7041	Agency Staff	1
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,308.61		E7041	Agency Staff	1
MATRIX SCM LIMITED	1872708	24-Jan-19	£871.52		E7041	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,103.92		E7041	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,344.97		E7041		
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E7041	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Childrens Services Childrens Services	E7042	Agency Staff	
						Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E7042	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£729.90		E7042	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E7042	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E7056	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,590.45		E7056	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,620.65		E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£506.92	Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£500.77	Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,285.57	Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,236.96	Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,166.40	Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,170.20	Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£629.28	Childrens Services	E9602	Agency Staff	
MATRIX SCH LIMITED	1868181	09-Jan-19	£546.85		E9602	Agency Staff	1
MATRIX SCM LIMITED	1868181	09-Jan-19	£824.64		E9602	Agency Staff	1
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,267.20		E9602	Agency Staff	1
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1868181	09-Jan-19 09-Jan-19	£2,170.20 £1,319.41		E9602	Agency Staff	
	1868181					,	
MATRIX SCM LIMITED		09-Jan-19		Childrens Services	E9602	Agency Staff	-
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E9602	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£729.96		E9602	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£629.28		E9602	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9604	Agency Staff	ļ
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,407.97	Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,407.98	Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,202.40	Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Childrens Services	E9604	Agency Staff	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1872708	24-Jan-19		Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E9604	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,209.24		E9672	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,570.50		E9672	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£942.30		E9672	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9672	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9672	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9672	Agency Staff	
MATRIX SCM LIMITED	1868181	02-Jan-19 09-Jan-19		Childrens Services	E9672		
						Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,310.40		E9672	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Childrens Services	E9690	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Childrens Services	E9690	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,941.10	Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£776.44	Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,847.20	Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,941.10	Business Managment	F2000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F2002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F2002	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	F2002	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£814.56		F2002	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	F2002	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	F2021	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	F2021	Agency Staff	+
MATRIX SCM LIMITED	1867180	02-Jan-19	£4,830.90		F2021	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£3,864.72		F2021	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,932.36	·	F2021		+
						Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£4,830.90	/	F2021	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,655.05	·	F4403	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	F4403	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	F4403	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,617.24	ů	F4403	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	F4403	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	-£22,698.32	Business Managment	F4800	Discount Received	
MATRIX SCM LIMITED	1867180	02-Jan-19	-£25,199.69	Business Managment	F4800	Discount Received	
MATRIX SCM LIMITED	1868181	09-Jan-19	-£21,830.22	Business Managment	F4800	Discount Received	
MATRIX SCM LIMITED	1870169	16-Jan-19	-£3,579.13	Business Managment	F4800	Discount Received	
MATRIX SCM LIMITED	1872708	24-Jan-19	-£14,187.36	Business Managment	F4800	Discount Received	
MATRIX SCM LIMITED	1873967	31-Jan-19	-£17,083.33	Business Managment	F4800	Discount Received	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	H4020	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£886.17		H4020	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	H4020	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	H4020	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	H4020	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£678.23		H4020	Agency Staff	+
MATRIX SCM LIMITED	1868181	09-Jan-19	£886.17	Delivery Services Delivery Services	H4020	Agency Staff	-
MATRIX SCM LIMITED	1868181	09-Jan-19		Delivery Services Delivery Services	H4020	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19 09-Jan-19		Delivery Services Delivery Services	H4020	Agency Staff Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1872708	09-Jan-19 24-Jan-19		Delivery Services Delivery Services	H4020		
MATRIX SCM LIMITED MATRIX SCM LIMITED	1872708 1873967	24-Jan-19 31-Jan-19			H4020 H4020	Agency Staff	
				Delivery Services		Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£886.17	/	H4020	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Delivery Services	H6080	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£913.15		H6080	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Delivery Services	H6080	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£547.89		H6080	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£938.33	Delivery Services	H6080	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£591.60	Delivery Services	L3950	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£515.10	Delivery Services	L3950	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Delivery Services	L3950	Agency Staff	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£4,673.35		P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,572.05		P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19		Business Managment	P1000		
MATRIX SCM LIMITED MATRIX SCM LIMITED	1867180		£3,041.92 £2.425.95	·	P1000 P1000	Agency Staff	
		02-Jan-19				Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£980.40	Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£1,209.88	Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£975.39	Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,209.88	Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Business Managment	P1000	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£2,425.95		P1000	Agency Staff	İ
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,634.00	Ü	P1000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1001	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Business Managment	P1042	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	S3000	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Business Managment	S3000	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19 02-Jan-19					
				Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£733.54	11 11 11 11 11 11	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,646.56	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£766.08	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,149.12	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£794.04	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£766.08	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£2,268.48	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Adult Care & Health	S3800	Agency Staff	1
MATRIX SCM LIMITED	1868181	09-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1.890.40		S3800	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1868181	09-Jan-19 09-Jan-19			S3800 S3800	0 /	
				Adult Care & Health		Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Adult Care & Health	S3800 S3800	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Adult Care & Health		Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1870169	16-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£766.08	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£572.86	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£1,512.32	Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19		Adult Care & Health	S3800	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£569.70	Adult Care & Health	S6113	Agency Staff	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6113	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£901.59		S6113	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£901.59	Adult Care & Health	S6113	Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£601.06		S6113	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6121	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6121	Agency Staff	
MATRIX SCM LIMITED	1868181	02-Jan-19 09-Jan-19		Adult Care & Health	S6121	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1872708				S6121		
		24-Jan-19		Adult Care & Health		Agency Staff	
MATRIX SCM LIMITED	1873967	31-Jan-19	£2,739.28		S6121	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£646.71		S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19		Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,616.78	Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,616.78	Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£646.71	Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1872708	24-Jan-19	£538.04	Adult Care & Health	S6450	Agency Staff	
MATRIX SCM LIMITED	1867180	02-Jan-19	£1,440.60	Delivery Services	V1960	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19	£1,423.80	Delivery Services	V1960	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Delivery Services	V1960	Agency Staff	
MATRIX SCM LIMITED	1868181	09-Jan-19		Delivery Services	V1960	Agency Staff	
MATTHEW CLARK BIBENDUM LIMITED	1867980	08-Jan-19	£1,906.91		L3950	Catering	
MATTHEW CLARK BIBENDUM LIMITED	1869897	15-Jan-19		Delivery Services	L3950	Catering	İ
MATTHEW CLARK BIBENDUM LIMITED	1873194	25-Jan-19	£2,919.15		L3950	Catering	
MATTHEW CLARK BIBENDUM LIMITED	1867181	02-Jan-19		Delivery Services	L3950	Catering	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19		Adult Care & Health	S6131	Social Care Activities	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19 22-Jan-19		Adult Care & Health	S6132		
						Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	1871803	22-Jan-19	£2,036.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
MAYFLOWER COURT	1871804	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	İ
MAYFLOWER COURT	1871804	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)	İ
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	†
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	<u> </u>
MAYFLOWER COURT	1871804	22-Jan-19 22-Jan-19	£1,800.00		S6132	Social Care Activities	
MAYFLOWER COURT	1871804	22-Jan-19 22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
MAYFLOWER COURT MAYFLOWER COURT	1871804 1871804					, , , , , , , , , , , , , , , , , , , ,	
		22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
MAYFLOWER COURT	1871804	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)	ļ
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	ļ
MAYFLOWER COURT	1871804	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)	<u> </u>
MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES	1869664	14-Jan-19	£572.00		F3000	Printing, Stationery & General Office Expenses	<u> </u>
MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES	1871388	21-Jan-19		Business Managment	F3000	Printing, Stationery & General Office Expenses	ļ.
MEADOWS CARE LIMITED	1867831	07-Jan-19		Childrens Services	E7080	Care Provision	
MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED	1867184	02-Jan-19	£303,012.52	Adult Care & Health	S6134	General Supplies and Services	
MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED	1873410	28-Jan-19	£278,463.75	Adult Care & Health	S6134	General Supplies and Services	
MELISSA SMITH - CHILDMINDER	1867186	02-Jan-19		Childrens Services	E1170	Services	
MEMORIAL CARE	1867554	03-Jan-19		Delivery Services	L4950	Equipment, Furniture & Materials	
MENTAL HEALTH CARE (UK) LIMITED	1871807	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
	10,1807	Jun 13	27,551.00			1	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MENTAL HEALTH CARE (UK) LIMITED	1871807	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	III CCOVCIUDIC VAI
MENTAL HEALTH CARE (UK) LIMITED	1871807	22-Jan-19	£12,482.00		S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	1871808	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	1871807	22-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)	
MENTSEUX BUILDERS	1873197	25-Jan-19		RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6141	Mental Health Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	£595.36		S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	£2,052.00		S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	1871809	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)	
MERCEDES-BENZ FINANCIAL SERVICES UK LIMITED	1871810	22-Jan-19	,	Delivery Services	T4020	Contract Hire & Operating Leases	
MERCURY ELECTRICAL	1867832	07-Jan-19	£2,797.00		C4212	Expenditure on Capital Grants	
MERITEC LIMITED	1873568	29-Jan-19	· · · · · · · · · · · · · · · · · · ·	Business Managment	F4600	Hired or Contracted services	†
MERITEC LIMITED MERITEC LIMITED	1873568	29-Jan-19	· · · · · · · · · · · · · · · · · · ·	Business Managment	F4600	Hired or Contracted services	†
MERITEC LIMITED MERITEC LIMITED	1873568	29-Jan-19 29-Jan-19	£4.332.00		F4600	Hired or Contracted services	†
MERSEYCARE TRANSPORT SERVICES LIMITED	1869900	15-Jan-19	£2,379.00		E5730	School Transport - Secondary	
MERSEYCARE TRANSPORT SERVICES LIMITED	1871390	21-Jan-19		Delivery Services Delivery Services	E5730	School Transport - Secondary	+
MERSEYCARE TRANSPORT SERVICES LIMITED	1873776	30-Jan-19		Delivery Services	E5730	School Transport - Secondary	+
MERSEYCARE TRANSPORT SERVICES LIMITED	1867833	07-Jan-19	· · · · · · · · · · · · · · · · · · ·	Delivery Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	1869900	15-Jan-19		Delivery Services Delivery Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	1871390	21-Jan-19		Delivery Services Delivery Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	1873776	30-Jan-19	£1,920.00		S5600	Care Provision	
MERSEYRAIL	237887	09-Jan-19	£1,169.00	Transformation and Resources	X7104	Green Loan Repayments	
MERSEYRAIL	237922	15-Jan-19	£902.00		X7104 X7104	Green Loan Repayments	
MERSEYRAIL	238001	23-Jan-19	£723.00		X7104 X7104	Green Loan Repayments	
	1867188	02-Jan-19	£784.40		S6132		
MERSEYSIDE CHINESE COMMUNITY (CHINESE DOMICILIARY) MERSEYSIDE COMMUNITY REHABILITATION COMPANY LIMITED	1873411	28-Jan-19	£1,500.00		B7520	Physical Support - Older People (65+)	
MERSEYSIDE COMMUNITY REHABILITATION COMPANY LIMITED	1873569	29-Jan-19	£1,000.00	Delivery Services	V2100	Cleaning & Domestic Supplies Repairs, alterations and maintenance	
MERSEYSIDE FIRE & RESCUE AUTHORITY	CHAPS	08-Jan-19	£775,760.20	Transformation and Resources	X9114		
MERSEYSIDE FIRE & RESCUE AUTHORITY MERSEYSIDE FIRE & RESCUE AUTHORITY	CHAPS	08-Jan-19 09-Jan-19	£775,760.20		X9114 X9114	Council Tax Income A/C Council Tax Income A/C	
MERSEYSIDE PAPER SUPPLIES	1872719		£1,385.00		C2082		
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1872/19	24-Jan-19 25-Jan-19	£3,250.00		H7180	Contractors - Main Grants Paid	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1869920	15-Jan-19	£2,109.44	,	S6141	Mental Health Support - Adults (18-64)	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1868893	10-Jan-19		Adult Care & Health	S6231		
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1868893	10-Jan-19 10-Jan-19	£8,922.46 £1.760.93		S6231	Grants Paid Grants Paid	
MERSEYTRAVEL	1871812	22-Jan-19	£1,700.93	11 11 11 11 11 11 11	D2710	Rates	
			,				
MERSEYTRAVEL MERSEYTRAVEL	1867189 CHAPS	02-Jan-19 08-Jan-19	£575.00 £216,452.00	Delivery Services Corporate Director for Economic & Housing Growth - Brian Bailey	E9510 F5040	Passenger Transport	+
MERSEYTRAVEL	CHAPS	08-Jan-19 08-Jan-19	£216,452.00 £2,178,600.00		F5040	Levies	+
MERSEYTRAVEL	1867189	08-Jan-19 02-Jan-19			V1070	Levies Services	+
MERSEYTRAVEL	CHAPS	17-Jan-19	£3,958.34 £216,450.00	F	F5040	Levies	+
MERSEYTRAVEL	CHAPS	17-Jan-19 17-Jan-19	£216,450.00 £2,178,600.00		F5040	Levies	+
				·			+
MERSEYTRAVEL MERSEYTRAVEL	237857	03-Jan-19	£853.00		X7104	Green Loan Repayments	+
MERSEYIRAVEL MERSEYVIEW RESIDENTIAL HOME	237867 1871813	07-Jan-19 22-Jan-19		Transformation and Resources	X7104 S6142	Green Loan Repayments	+
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	18/1813 1871813			Adult Care & Health	S6142 S6142	Memory & Cognition Support - Older People (65+)	+
		22-Jan-19	£1,800.00			Mental Health Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	1871813	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	1871813	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	1871813	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	1871813	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)	
METHODIST HOMES	1871814	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	+
METROPOLITAN BOR. OF KNOWSLEY	1870488	17-Jan-19	£2,640.36		E7041	Care Provision	+
METROPOLITAN BOR. OF KNOWSLEY	1870173	16-Jan-19	£2,848.00		P1046	Payments to Other Local Authorities	+
MICHAEL WILLIAMS T/A WIRRAL PLUMBERS	1873971	31-Jan-19		RE Housing & Community Safety	C4457	Expenditure on Capital Grants	
MICHELLE ANNA BURLEY	1867835	07-Jan-19	£640.00		A1305	Legal Service Provider	_
MICHELLE ANNA BURLEY	1867835	07-Jan-19	£800.00		A1305	Legal Service Provider	_
MICHELLE ANNA BURLEY	1870838	18-Jan-19	£806.67	Business Managment	A1305	Legal Service Provider	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
MIDLAND BUSINESS GIFTS	1867695	04-Jan-19	£903.00	·	V1500	Printing, Stationery & General Office Expenses
MIKE POWELL	1868915	10-Jan-19	£1,650.00	Delivery Services		Advertising, Publicity & Marketing
MILESTONES CARE HOMES LIMITED	1867836	07-Jan-19	£10,080.00	Childrens Services	E7080	Care Provision
MILESTONES CARE HOMES LIMITED	1867836	07-Jan-19	£9,960.00		E7080	Care Provision
MILESTONES CARE HOMES LIMITED	1867836	07-Jan-19		Childrens Services	E7080	Care Provision
MINDSET PSYCHOLOGY LIMITED	1873571	29-Jan-19	£1,747.50		E7041	Care Provision
MINE HOME LIMITED T/A CHURCH TERRACE NURSING HOME	1871816	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
MIRIAM DAY NURSERY LIMITED	1867192	02-Jan-19		Childrens Services	E1170	
	1867192					Services
MIRIAM DAY NURSERY LIMITED		02-Jan-19	£9,370.80		E1170	Services
MIRIAM DAY NURSERY LIMITED	1867192	02-Jan-19	£2,130.08		E1170	Services
MJS HEATING SERVICES LIMITED	1869666	14-Jan-19		Childrens Services	E5500	Repairs, alterations and maintenance
MOORLANDS REHAB(STAFFS) LTD	1871817	22-Jan-19		Adult Care & Health		Mental Health Support - Adults (18-64)
MORETON BAPTIST PRE-SCHOOL	1867193	02-Jan-19	£1,115.14		E1170	Services
MORETON BAPTIST PRE-SCHOOL	1867193	02-Jan-19		Childrens Services	E1170	Services
MORETON BAPTIST PRE-SCHOOL	1867193	02-Jan-19	£1,612.28		E1170	Services
MOSSLANDS SCHOOL	1871403	21-Jan-19	£22,769.38		00000	Debtors - Inland Revenue
MOSSLANDS SCHOOL	CHAPS	28-Jan-19	£200,000.00	Childrens Services - Paul Boyce	E4410	Services
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£2,052.00		S6142	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,968.00		S6142	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,968.00		S6142	Physical Support - Adults (18-64)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED					S6142	Physical Support - Older People (65+)
	1871819	22-Jan-19	£2,036.00			Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	11 11 11 11 11 11	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1871819	22-Jan-19	£1,800.00	Adult Care & Health	S6167	Physical Support - Older People (65+)
MOTT MACDONALD LIMITED	1868189	09-Jan-19	£5,000.00		B7050	Services
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	1869924	15-Jan-19		Corporate Director for Economic & Housing Growth	B7050	Services
MOTT MACDONALD LIMITED	1873415	28-Jan-19	£2,500.00		C5240	Contractors - Main
				Ü	C8029	
MOTT MACCONALD LIMITED	1873781	30-Jan-19	£2,252.61			Consultants Fees
MOTT MACDONALD LIMITED	1867194	02-Jan-19		Corporate Director for Economic & Housing Growth	V1070	Services
MOTT MACDONALD LIMITED	1873415	28-Jan-19	£3,000.00	·		Services
MOTT MACDONALD LIMITED	1869437	11-Jan-19	£9,000.00	Corporate Director for Economic & Housing Growth	V1070	Services

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable
MOTT MACDONALD LIMITED	1869667	14-Jan-19	£20,572.00	·	V1100	Consultants
MOTT MACDONALD LIMITED	1869667	14-Jan-19	£26,493.50	·	V1100	Consultants
MOTT MACDONALD LIMITED	1873415	28-Jan-19	£2,653.50		V1100	Consultants
N & P WINDOWS (WIRRAL) LIMITED	1873973	31-Jan-19		Childrens Services	E9965	Grants & Subscriptions
N E PLANT SERVICES	1871409	21-Jan-19		Delivery Services	L4950	Equipment, Furniture & Materials
NATALIE POWELL	1873975	31-Jan-19	£580.00		A1305	Legal Service Provider
NATIONWIDE CAPITAL FINANCE LIMITED	1873977	31-Jan-19		Business Managment	F1110	Equipment, Furniture & Materials
NATURAL NETWORKS LIMITED	1867557	03-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NATURAL NETWORKS LIMITED	1871820	22-Jan-19	£39,382.05		S6121	Learning & Disability Support - Adults (18-64)
NAUTILUS CARE	1869926	15-Jan-19		Delivery Services	H7180	Grants Paid
NAUTILUS CARE	1871821	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19	£2,036.00		S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1872763	24-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)
NAUTILUS CARE	1871821	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Addits (18-04) Physical Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19 22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19 22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
NAUTILUS CARE	1871821					
NAUTILUS CARE NAUTILUS CARE	1871821 1871821	22-Jan-19	£1,968.00 £1.800.00	Adult Care & Health	S6142 S6142	Physical Support - Older People (65+)
		22-Jan-19	,			Physical Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1871821	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	-£552.40		S6132	Customer and Client - Community Care
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00		S6132	Learning & Disability Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,968.00		S6132	Mental Health Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Sensory Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00		S6132	Sensory Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Sensory Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1871822	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
N-COMPASS NORTH WEST LIMITED	1868928	10-Jan-19	£30,328.41	Adult Care & Health	S6231	Grants Paid
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	1867839	07-Jan-19	£13,260.38	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	1873783	30-Jan-19	£13,022.38	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NEW BRIGHTON DAY NURSERY LIMITED	1867204	02-Jan-19	£3,594.84	Childrens Services	E1170	Services
NEW BRIGHTON DAY NURSERY LIMITED	1867204	02-Jan-19	£18,592.56		E1170	Services
NEW BRIGHTON DAY NURSERY LIMITED	1867204	02-Jan-19	£9,827.64		E1170	Services
NEW FERRY VILLAGE HALL	1870848	18-Jan-19		Delivery Services	H8816	Grants & Subscriptions
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19	£3,780.00		S6132	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19	£5,200.00		S6161	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19	£5,200.00		S6161	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6166	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19 22-Jan-19		Adult Care & Health		Memory & Cognition Support - Adults (18-64) Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19 22-Jan-19		Adult Care & Health		Mental Health Support - Adults (18-64)
NEWBEOOKITEACHTOAKE	10/1823	22-Jaii-19	13,400.00	Addit Care & ricaltii	20100	ivientai ricatti Jupport - Addits (10-04)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19	£3,780.00		S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19	£3,500.00		S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6166	Physical Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1871823	22-Jan-19		Adult Care & Health	S6166	Social Care Activities
NEWBLOOM HEALTHCARE	1871823	22-Jan-19	£5,200.00		S6167	Mental Health Support - Older People (65+)
NEWFOCAS LTD	1870494	17-Jan-19		Childrens Services	E7080	Care Provision
NEWFOCAS LTD	1870494	17-Jan-19		Childrens Services	E7080	Care Provision
NEWFOCAS LTD	1870494	17-Jan-19		Childrens Services	E7080	Care Provision
NEWFOCAS LTD	1870494	17-Jan-19	£6,255.72		E7080	Care Provision
NEWHAVEN CARE	1871824	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19	£1,800.00		S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19	£1,800.00		S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19	£1,800.00		S6121	Learning & Disability Support - Addits (15-04) Learning & Disability Support - Older People (65+)
NEWHAVEN CARE	1871824	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19 22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6132	Mental Health Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19 22-Jan-19	£1.800.00		S6132	Physical Support - Adults (18-64)
NEWHAVEN CARE	1871824	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6132 S6142	
NEWHAVEN CARE	1871824	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19 22-Jan-19	£5,468.40		S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19 22-Jan-19	£1,800.00		S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19 22-Jan-19	£1,800.00			
					S6121 S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD NEWHAVEN CARE LTD	1871825 1871825	22-Jan-19	£1,800.00 £1,800.00		S6121	Learning & Disability Support - Adults (18-64)
		22-Jan-19	,		S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19		Adult Care & Health		Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
NEWHAVEN CARE LTD	1871825	22-Jan-19	£1,800.00		S6142	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19	£1,800.00		S6142	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1871825	22-Jan-19	£1,800.00		S6142	Learning & Disability Support - Older People (65+)
NEWHAVEN CARE LTD	1871825	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Older People (65+)
NEWHAVEN CARE LTD	1871825	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Older People (65+)
NEWSQUEST MEDIA GROUP	1868937	10-Jan-19	£556.80	Corporate Director for Economic & Housing Growth	B7070	Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1867206	02-Jan-19		Strategy & Partnerships	B7900	Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1867206	02-Jan-19		Strategy & Partnerships	B7900	Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1873980	31-Jan-19	£1,507.50		E4470	Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1873577	29-Jan-19	£900.00		E6150	Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1867990	08-Jan-19		Childrens Services	E6150	Advertising, Publicity & Marketing
NEWTON HALL FARM (WEST KIRBY)L	1869931	15-Jan-19	£4,350.00		D8000	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1870496	17-Jan-19	£4,100.00		L4390	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1871827	22-Jan-19	£1,565.00		L4390	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1870496	17-Jan-19		Delivery Services	L4390	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1869670	14-Jan-19	£1,300.00		L4971	Grounds Maintenance
NEWTON HALL FARM (WEST KIRBY)L	1867207	02-Jan-19		Delivery Services	L4971	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1867207	02-Jan-19		Delivery Services	L4971	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1870496	17-Jan-19	£2,280.00	,	L4974	Repairs, alterations and maintenance
NEXT CHAPTER (NW) CIC	1872064	23-Jan-19	£690.00	Childrens Services	E7034	Care Provision
NEXT STAGE A WAY FORWARD LIMITED	1872767	24-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
NEXT STAGE A WAY FORWARD LIMITED	1873786	30-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
NHS ENGLAND- CHESHIRE WARRINGTON AND WIRRAL AREA TEAM	1870497	17-Jan-19	£7,640.00		H2940	Waste Service Provider
NHS ENGLAND- CHESHIRE WARRINGTON AND WIRRAL AREA TEAM	1870497	17-Jan-19		Strategy & Partnerships	P4201	Hired or Contracted services
NHS WIRRALCCG	1873981	31-Jan-19		Transformation and Resources	X8000	Better Care Fund Expenditure
NICOLA MILES	1870849	18-Jan-19	£960.00	Business Managment	A1308	Legal Service Provider
NIECYNOOS - DENISE WALCH	1867209	02-Jan-19	£875.56		E1170	Services
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19	£2,036.00		S6141	Memory & Cognition Support - Older People (65+)
		22 100 10	(2,020,00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19				
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	1871828 1871828 1871828	22-Jan-19 22-Jan-19 22-Jan-19	£2,036.00	Adult Care & Health Adult Care & Health		Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19	£2,036.00		S6142	Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19	£2,036.00		S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19	£2,036.00		S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1871828	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1871828	22-Jan-19	£2,036.00		S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1871828	22-Jan-19	£2,036.00		S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1871828	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1871828	22-Jan-19	£2,036.00		S6162	Mental Health Support - Adults (18-64)
NORLEY HALL CARE HOME	1871829	22-Jan-19 22-Jan-19	£1,824.00		S6131	Mental Health Support - Addits (10-04) Mental Health Support - Older People (65+)
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1873788	30-Jan-19		Childrens Services	E6150	Hired or Contracted services
NORTH WEST AMBULANCE SERVICE NHS TRUST	1868193	09-Jan-19	£1,031.93		00000	Creditors - Other Entities and Individuals
NORTH WEST AMBOLANCE SERVICE NITS TROST NORTH WEST COMMUNITY SERVICES LIMITED	1870501	17-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
NORTH WEST COMMUNITY SERVICES LIMITED NORTH WEST COMMUNITY SERVICES LIMITED	1873418	28-Jan-19		Adult Care & Health		
			,		S6121	Learning & Disability Support - Adults (18-64)
NORTH WEST CONSTRUCTION UK LTD	1871830	22-Jan-19	£2,056.69		B7030	Hired or Contracted services
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£2,560.00		C0035	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1870186	16-Jan-19	£16,147.89		C0035	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1873579	29-Jan-19		Transformation and Resources	C0035	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£16,794.80		C0073	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1871830	22-Jan-19	£15,204.71		C0627	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1867210	02-Jan-19		Children & Young People	C0630	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1871830	22-Jan-19		Children & Young People	C1669	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1871830	22-Jan-19	£9,910.00	ů i	C1669	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1873579	29-Jan-19	£14,338.35	Children & Young People	C1669	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1867210	02-Jan-19	£520.80	ů i	C2070	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1873215	25-Jan-19	£15,677.15	Children & Young People	C2082	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1867562	03-Jan-19	£20,000.00	RE Environment & Regulation	C8210	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1873215	25-Jan-19	£669.48	Delivery Services	D2520	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£685.92	Delivery Services	D2550	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1873215	25-Jan-19	£3,435.00	Delivery Services	D2620	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1873215	25-Jan-19	£2,537.44	Delivery Services	D2700	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1871429	21-Jan-19	£651.50	Delivery Services	D3504	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£1,085.22	Delivery Services	D3534	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1870502	17-Jan-19	£748.50	Delivery Services	D3534	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£1,012.79	Delivery Services	D3537	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£2,060.98	Delivery Services	D3537	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1871429	21-Jan-19	£2,603.85	Delivery Services	D3537	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1870186	16-Jan-19	£5,009.82	Delivery Services	D8000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1873579	29-Jan-19	£9,800.00		D8000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1873579	29-Jan-19	£12,706.50	Delivery Services	D8000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1873982	31-Jan-19		Childrens Services	E1920	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1870502	17-Jan-19	£619.55		E2630	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1867842	07-Jan-19	£5,000.00	Delivery Services	L4972	Grounds Maintenance
NORTH WEST CONSTRUCTION UK LTD	1869449	11-Jan-19	£1,386.98		S6150	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1873982	31-Jan-19		Adult Care & Health	S6150	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1871830	22-Jan-19	£2,174.79		V2100	Repairs, alterations and maintenance
NORTH YORKSHIRE MOBILITY & SAFETY	1873216	25-Jan-19		Delivery Services	H7420	Equipment, Furniture & Materials
NORTHGATE PUBLIC SERVICES (UK) LIMITED	1867211	02-Jan-19		Adult Care & Health	S6114	Printing, Stationery & General Office Expenses
NORTHGATE PUBLIC SERVICES (UK) LIMITED	1873983	31-Jan-19		Adult Care & Health	S6114	Printing, Stationery & General Office Expenses
NORWAY LODGE NURSING HOME	1871831	22-Jan-19	£1,800.00		S6132	Memory & Cognition Support - Adults (18-64)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19	,	Adult Care & Health	S6132	Mental Health Support - Older People (65+)
NORWAY LODGE NORSING HOME	1871831	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME	1871831	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME NORWAY LODGE NURSING HOME	1871831	22-Jan-19 22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19 22-Jan-19	£1,968.00		S6132	
						Physical Support - Older People (65+) Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19	-£1,062.76		S6141	Customer and Client - Community Care
NORWAY LODGE NURSING HOME	1871831	22-Jan-19	£1,968.00		S6141	Mental Health Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19		Adult Care & Health		Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME	1871831	22-Jan-19	£1,968.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
NUGENT CARE	1867212	02-Jan-19		Childrens Services	E7080	Care Provision	III CCOVCIUDIC VAI
NUGENT CARE	1867212	02-Jan-19		Childrens Services	E7080	Care Provision	
NUGENT CARE	1867844	07-Jan-19	£18,501.72		E7080	Care Provision	
NUGENT CARE	1867843	07-Jan-19	£11,403.66		E7080	Care Provision	
NUGENT CARE	1867843	07-Jan-19	£11,403.00		E7080	Care Provision	1
NUGENT CARE	1870504	17-Jan-19		Childrens Services	E7080		1
NUMBER 7	1867993	08-Jan-19		Childrens Services Childrens Services	E9965	Care Provision	
						Grants & Subscriptions	
NUMBER 7	1873984	31-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
OAKDALE OPPORTUNITIES LTD	1867214	02-Jan-19		Childrens Services	E1170	Services	
OAKDALE OPPORTUNITIES LTD	1867214	02-Jan-19	£7,755.32		E1170	Services	
OAKDALE OPPORTUNITIES LTD	1867214	02-Jan-19		Childrens Services	E1170	Services	
OAKDENE	1871832	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
OAKDENE	1871832	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Adults (18-64)	
OAKDENE	1871832	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Adults (18-64)	
OAKDENE	1871832	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
OAKDENE	1871832	22-Jan-19	£1,542.86	Adult Care & Health	S6132	Physical Support - Older People (65+)	
OAKDENE	1871832	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
OAKDENE	1871832	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
OAKDENE	1871832	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)	
OCTANE HOLDING GROUP LIMITED	1871430	21-Jan-19	£1,120.00		T4020	Repairs, alterations and maintenance	
OCULUS SECURITY SOLUTIONS LIMITED	1867563	03-Jan-19		Children & Young People	C2686	Contractors - Main	
OCULUS SECURITY SOLUTIONS LIMITED	1867994	08-Jan-19	£540.00		C2686	Contractors - Main	
OCULUS SECURITY SOLUTIONS LIMITED	1870856	18-Jan-19	£540.00		C2686	Contractors - Main	1
OFF THE ROCK CYCLES	1871431	21-Jan-19	£1.033.20	ů i	E9965	Grants & Subscriptions	
OFF THE ROCK CYCLES	1873986	31-Jan-19	,	Childrens Services	E9965	Grants & Subscriptions	
OLIVE BRANCH FOSTERING LIMITED	1867846	07-Jan-19	£3,308.14		E7080	Care Provision	1
OMEGA CARE GROUP LIMITED	1867847	07-Jan-19 07-Jan-19		Childrens Services Childrens Services	E7080	Care Provision	
OMEGA CARE GROUP LIMITED OMEGA CARE GROUP LIMITED	1867847	07-Jan-19 07-Jan-19		Childrens Services Childrens Services	E7080		
						Care Provision	
OMEGA CARE GROUP LIMITED	1867847	07-Jan-19		Childrens Services	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	1867847	07-Jan-19		Childrens Services	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	1867847	07-Jan-19		Childrens Services	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	1873218	25-Jan-19	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Childrens Services	E7080	Care Provision	
ONE VISION HOUSING LIMITED	1869937	15-Jan-19	£765.38		H7180	Grants Paid	
OPTIONS FOR SUPPORTED LIVING	1869939	15-Jan-19		Delivery Services	H7180	Grants Paid	
OPTIONS FOR SUPPORTED LIVING	1869939	15-Jan-19		Delivery Services	H7180	Grants Paid	
OPTIONS FOR SUPPORTED LIVING	1867848	07-Jan-19	£24,169.61	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OPTIONS FOR SUPPORTED LIVING	1869938	15-Jan-19	£511.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OPTIONS FOR SUPPORTED LIVING	1872787	24-Jan-19	£223,609.54	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OPTIONS KINSALE AUTISM (4) LIMITED	1867849	07-Jan-19	£18,414.00	Childrens Services	E7080	Care Provision	
OPTIONS KINSALE AUTISM (4) LIMITED	1867849	07-Jan-19	£17,492.86	Childrens Services	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	1867222	02-Jan-19	£3,034.71	Childrens Services	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	1867222	02-Jan-19		Childrens Services	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	1867222	02-Jan-19	£3.034.71	Childrens Services	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	1873420	28-Jan-19		Childrens Services	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	1873420	28-Jan-19		Childrens Services	E7080	Care Provision	İ
ORANGE GROVE FOSTERCARE LIMITED	1873420	28-Jan-19		Childrens Services	E7080	Care Provision	1
OUR LADY OF PITY ANNEXE PRESCH	1867224	02-Jan-19		Childrens Services	E1170	Services	1
OUR LADY OF PITY ANNEXE PRESCH	1867224	02-Jan-19		Childrens Services	E1170	Services	1
OUR LADY OF PITY PRE SCHOOL	1867225	02-Jan-19		Childrens Services	E1170	Services	
OUR LADY OF PITY PRE SCHOOL	1867225	02-Jan-19 02-Jan-19	£3,777.65		E1170	Services	1
OVERSANDS SCHOOL (A DIVISION OF WITHERSLACK GROUP LIMITED)	1871437	21-Jan-19	-,	Childrens Services Childrens Services	E5870	Specialist Contracts & Fees	1
OVERSANDS SCHOOL (A DIVISION OF WITHERSLACK GROUP LIMITED)	1867850	07-Jan-19	£58,833.33		E7080	Care Provision	
OVERTON COMMUNITY CENTRE LIMITED	1867226	02-Jan-19		Childrens Services	E1170	Services	
OVERTON COMMUNITY CENTRE LIMITED	1867226	02-Jan-19		Childrens Services	E1170	Services	1
OVERTON COMMUNITY CENTRE LIMITED	1867226	02-Jan-19		Childrens Services	E1170	Services	1
OXFORD COMPUTER CONSULTANTS LIMITED	1867564	03-Jan-19	£14,110.00		E7055	APT&C	
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	1
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	1871835	22-Jan-19	£3,391.72	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	1871835	22-Jan-19	£2,400.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	1871835	22-Jan-19	£1,457.14	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	1871835	22-Jan-19	£2,400.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£1,200.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19 22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
	1871835		£2,400.00			
OXTON MANOR		22-Jan-19	,		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£1,457.14	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£1,200.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£1,200,00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR OXTON MANOR	1871835	22-Jan-19 22-Jan-19	-£2,400.00 -£2,400.00		S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Social Care Activities
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6121	Social Care Activities
OXTON MANOR	1871835	22-Jan-19	£1,800.00		S6132	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	,	Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	£2,400.00		S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£642.86	11 11 11 11 11 11	S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	,	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19	-£1,800.00		S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1871835	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Older People (65+)
PANDA CUBS CHILDCARE - BEV PARRY	1867229	02-Jan-19		Childrens Services	E1170	Services
PARALLEL PARENTS	1867230	02-Jan-19		Childrens Services		Care Provision
PARALLEL PARENTS	1867230	02-Jan-19		Childrens Services	E7080	Care Provision
PARALLEL PARENTS	1867230	02-Jan-19	£3,804.90	Childrens Services	E7080	Care Provision
PARALLEL SECURITY LIMITED T/A SAFE HANDS CARE SERVICES	1870513	17-Jan-19	£718.55	Childrens Services	E7080	Care Provision
PARK LODGE DAY NURSERY AND PRE-SCHOOL	1867232	02-Jan-19	£2,230.28	Childrens Services	E1170	Services
PARK LODGE DAY NURSERY AND PRE-SCHOOL	1867232	02-Jan-19	£6,188.21	Childrens Services	E1170	Services
PARK LODGE DAY NURSERY AND PRE-SCHOOL	1867232	02-Jan-19		Childrens Services	E1170	Services
PARK WOOD DAY NURSERY	1867234	02-Jan-19		Childrens Services	E1170	Services
PARK WOOD DAY NURSERY	1867234	02-Jan-19		Childrens Services	E1170	Services
PARK WOOD DAY NURSERY	1867234	02-Jan-19	,	Childrens Services	E1170	Services
PARTNERS IN CARE LIMITED	1867852	07-Jan-19	£2,080.40		E7080	Care Provision
PARTNERS IN CARE LIMITED	1867852	07-Jan-19	£23,028.57		E7080	Care Provision
PARTNERS IN CARE LIMITED	1867852	07-Jan-19		Childrens Services	E7080	Care Provision
PARTNERS IN CARE LIMITED	1867852	07-Jan-19	-£14,171.43		E7080	Care Provision
			,		A1305	
PAUL WRIGHT	1867567	03-Jan-19	£1,740.00			Legal Service Provider
PAUL WRIGHT	1873422	28-Jan-19	£768.00		A1305	Legal Service Provider
PAUL WRIGHT	1870864	18-Jan-19	£768.00	·		Legal Service Provider
PDG CONSULTING LIMITED	1867853	07-Jan-19	£4,000.00	Business Managment	F4610	Communications & Computing

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PEBBLES CARE LIMITED	1867854	07-Jan-19		Childrens Services	E7080	Care Provision	
PEBBLES CARE LIMITED	1867854	07-Jan-19		Childrens Services		Care Provision	
PEBBLES CARE LIMITED	1868984	10-Jan-19	£1,316.82	Childrens Services	E7080	Care Provision	
PENGUINS NURSERIES LIMITED	1867245	02-Jan-19	£1,918,97		E1170	Services	
PENGUINS NURSERIES LIMITED	1867244	02-Jan-19	£12,085.62		E1170	Services	
PENGUINS NURSERIES LIMITED	1867245	02-Jan-19	£7,477.88		E1170	Services	
PENGUINS NURSERIES LIMITED	1867244	02-Jan-19	£3,626.81		E1170	Services	
PENGUINS NURSERIES LIMITED	1867245	02-Jan-19		Childrens Services	E1170	Services	
PENKETT LODGE	1871839	22-Jan-19	£1,800.00		S6131	Physical Support - Older People (65+)	
PENKETT LODGE	1871839	22-Jan-19	-£900.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
PENKETT LODGE	1871839	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
PENKETT LODGE	1871839	22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)	
PENKETT LODGE	1871839	22-Jan-19	£1,800.00		S6142	Physical Support - Adults (18-64)	
PENKETT LODGE	1871839	22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)	
PENKETT LODGE PENKETT LODGE	1871839	22-Jan-19		Adult Care & Health	S6142	Physical Support - Addits (18-04) Physical Support - Older People (65+)	
PENKETT LODGE PENKETT LODGE	1871839	22-Jan-19 22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
PENKETT LODGE PENKETT LODGE	1871839	22-Jan-19 22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
PENKETT LODGE PENKETT LODGE	1871839		,				
PENKETT LODGE PENKETT LODGE	1871839	22-Jan-19 22-Jan-19	£1,800.00	Adult Care & Health Adult Care & Health	S6142 S6142	Physical Support - Older People (65+)	
			,			Physical Support - Older People (65+)	-
PENKETT LODGE	1871839	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
PENKETT LODGE	1871839	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
PENKETT LODGE	1871839	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
PENKETT LODGE	1871839	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Social Care Activities	
PENKETT LODGE	1871839	22-Jan-19	£1,800.00		S6167	Mental Health Support - Older People (65+)	
PENNA PLC	1870198	16-Jan-19	£4,750.00	·	B7512	APT&C	
PENNA PLC	1873990	31-Jan-19	£10,285.00		E1000	General Supplies and Services	
PEOPLE ASSET MANAGEMENT LIMITED	1873798	30-Jan-19	,	Business Managment	V1150	Medical Service Provider	
PERSONNELL HYGIENE SERV T/A MATTA PRODUCTS	1867248	02-Jan-19	,	RE Environment & Regulation	C5311	Contractors - Main	
PETERS LIMITED	1867249	02-Jan-19		Childrens Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	1867249	02-Jan-19	£2,521.58		E5480	Equipment, Furniture & Materials	
PETERS LIMITED	1867249	02-Jan-19	£1,345.87		E5480	Equipment, Furniture & Materials	
PETERS LIMITED	1867249	02-Jan-19	£986.98		E5480	Equipment, Furniture & Materials	
PETERS LIMITED	1867249	02-Jan-19	£740.25	,	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	1867249	02-Jan-19		Delivery Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	1867249	02-Jan-19	£832.01	,	L2300	Equipment, Furniture & Materials	
PHOENIX CARE & EDUCATION LIMITED	1867855	07-Jan-19	£10,500.00	Childrens Services	E7080	Care Provision	
PHOENIX FUTURES	1869946	15-Jan-19		Delivery Services	H7180	Grants Paid	
PHS GROUP PLC	1873226	25-Jan-19		Delivery Services	D2700	Repairs, alterations and maintenance	
PHS GROUP PLC	1870521	17-Jan-19	£920.72	Delivery Services	L3180	Equipment, Furniture & Materials	
PHS GROUP PLC	1867252	02-Jan-19	£708.03		L3190	Equipment, Furniture & Materials	
PIGLETS CORNER PLAYGROUP	1867253	02-Jan-19		Childrens Services	E1170	Services	
PIGLETS CORNER PLAYGROUP	1867253	02-Jan-19	£1,720.64	Childrens Services	E1170	Services	
PINNACLE ELECTRICAL SUPPLIES LIMITED	1872075	23-Jan-19	£1,920.00	Delivery Services	L4975	Direct Transport Costs	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19		Adult Care & Health	S6142	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	-£552.60		S6142	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00		S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00	Adult Care & Health	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00	Adult Care & Health	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19	£1,800.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	1871840	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19	£1,800.00		S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19	,	Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19	-£552.40		S6162	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19	£1.800.00	Adult Care & Health	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	1871841	22-Jan-19 22-Jan-19	£1,800.00		S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LID PINPOINT DEVELOPMENTS LID	1871841	22-Jan-19 22-Jan-19	£1,800.00			Mental Health Support - Adults (18-64)	
PITTER PATTER LTD	1867256	02-Jan-19	,	Childrens Services	E1170	Services	
FILLENTALLENCID	100/250	UZ-Jaii-19	12,/0/.83	Cililarens Services	L11/0	JEI VICES	1

Supplier Name Paid Date Paid Date Paid Manount Paid Date Paid Manount Department Cost Centre Description	Irrecoverable VAT
PITTER PATTER LIMITED 1867256 02-Jan-19 £5,527.80 Childrens Services E1170 Services	
PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £14,440.00 Childrens Services E7080 Care Provision	
PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1867257 C2-Jan-19 £2,136.07 Childrens Services £7080 <td></td>	
PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLUS CLUB PRE-SCHOOL PLAYGROUP 1867257 02-Jan-19 £2,136.07 Childrens Services £1170 Services PLUS CLUB PRE-SCHOOL PLAYGROUP 1867257 02-Jan-19 £1,475.04 Childrens Services £1170 Services POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,473.60 Adult Care & Health S6121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health S6121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,000.00 Adult Care & Health S6132 Memory & Cognition Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE <td></td>	
PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLUS CLUB PRE-SCHOOL PLAYGROUP 1867257 02-Jan-19 £2,136.07 Childrens Services £1170 Services PLUS CLUB PRE-SCHOOL PLAYGROUP 1867257 02-Jan-19 £1,475.04 Childrens Services £1170 Services POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,475.00 Adult Care & Health S6121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health S6121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health S6132 Memory & Cognition Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health S6132 Physical Support - Adults (18-64) POLDER HE	
PLACEMENT MATTERS LIMITED 1868998 10-Jan-19 £3,000.00 Childrens Services £7080 Care Provision PLUS CLUB PRE-SCHOOL PLAYGROUP 1867257 02-Jan-19 £2,136.07 Childrens Services £1170 Services POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,473.60 Adult Care & Health \$6121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health \$6121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,000.00 Adult Care & Health \$6132 Memory & Cognition Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health \$6132 Memory & Cognition Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health \$6132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,200.00 Adult Care & Health \$6132 Physic	
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PLUS CLUB PRE-SCHOOL PLAYGROUP 1867257 02-Jan-19 £1,475.04 Childrens Services £1170 Services POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,475.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health 56132 Memory & Cognition Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £90.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,400.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,400.00 Adult Care & Health 56132 P	
POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,473.60 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,000.00 Adult Care & Health 56132 Memory & Cognition Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,200.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,400.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,400.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,400.00 Adult Care & Health 56132 Physical Support - Adults (18-64) POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £2,400.00 Adult Care &	
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POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-jan-19 £2,148.64 Adult Care & Health S6141 Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-jan-19 £1,800.00 Adult Care & Health S6141 Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health S6141 Mental Health Support - Older People (65+)	
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POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health 55141 Physical Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health S6161 Mental Health Support - Adults (18-64)	
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POLDER HEALTH CARE T/A MELROSE HOUSE 1871842 22-Jan-19 £1,800.00 Adult Care & Health 56162 Mental Health Support - Adults (18-64)	
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POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE CHAPS 09-Jan-19 £1,641,878.00 Transformation and Resources X9114 Council Tax Income A/C	
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE CHAPS 08-Jan-19 £1,641,878.00 Transformation and Resources 9914 Council Tax Income A/C	
PORT SUNLIGHT VILLAGE TRUST 1873994 31-Jan-19 £500.00 Strategy & Partnerships 87564 Hired or Contracted services	
PORTAKABIN LIMITED 1869947 15-Jan-19 £1,638.00 Children & Young People C0916 Contractors - Main	
POST OFFICE LTD-POSTAL ORDER PAYOUT 1867570 03-Jan-19 £1,949.64 Business Management F7000 Benefits	
POST OFFICE LTD-POSTAL ORDER PAYOUT 1868999 10-Jan-19 £915.64 Business Management F7000 Benefits	
POST OFFICE LTD-POSTAL ORDER PAYOUT 1870526 17-Jan-19 8855.44 Business Managment F7000 Benefits	
POST OFFICE LTD-POSTAL ORDER PAYOUT 1873995 31-Jan-19 £855.44 Business Management F7000 Benefits	
POTENSIAL LIMITED T/A POTENS 1869949 15-Jan-19 £1,626.00 Delivery Services H7180 Grants Paid	
POTENSIAL LIMITED T/A POTENS 1869000 10-Jan-19 £125,307.53 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871850 22-Jan-19 £2,770.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871850 22-Jan-19 £4,321.80 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871850 22-Jan-19 £2,520.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
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POTENSIAL LIMITED T/A POTENS 1871849 22-Jan-19 £915.84 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871849 22-Jan-19 £2,368.12 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871849 22-Jan-19 £2,315.84 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871849 22-Jan-19 £1,800.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871849 22-Jan-19 £1,780.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871848 22-Jan-19 £3,400.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871848 22-Jan-19 £3,645.60 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871848 22-Jan-19 £3,400.00 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871848 22-Jan-19 £1,822.80 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS 1871848 22-Jan-19 £729.12 Adult Care & Health 56121 Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
POTENSIAL LIMITED T/A POTENS	1871848	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871848	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871848	22-Jan-19	£1,822.80		S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871848	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871848	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	£2,600.00		S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	£6.038.40		S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	-,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	£3,400.00		S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1871850	22-Jan-19 22-Jan-19	£2,568.00		S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1871849	22-Jan-19 22-Jan-19	£2,100.00		S6132	Learning & Disability Support - Adults (18-64)
	1871849					
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1871848	22-Jan-19 22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health Adult Care & Health	S6132 S6132	Learning & Disability Support - Adults (18-64)
·			,			Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871849	22-Jan-19	£2,360.96		S6132	Learning & Disability Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871849	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871849	22-Jan-19	,	Adult Care & Health	S6132	Learning & Disability Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871846	22-Jan-19	£2,552.00		S6132	Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871850	22-Jan-19	£1,800.00		S6142	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871850	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871850	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	,	Adult Care & Health	S6142	Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871847	22-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871847	22-Jan-19	£4,222.48		S6161	Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871851	22-Jan-19	,	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871850	22-Jan-19		Adult Care & Health	S6161	Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1871850	22-Jan-19		Adult Care & Health	S6162	Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1871849	22-Jan-19		Adult Care & Health		Social Care Activities
PRADIP TANDON	1870527	17-Jan-19	£1,943.40	Delivery Services	L4950	Services
PREMIER CARE LIMITED	1867856	07-Jan-19	- /	Adult Care & Health	S6135	Physical Support - Older People (65+)
PREMIER CARE LIMITED	1869950	15-Jan-19	£212,023.09	Adult Care & Health	S6142	Physical Support - Older People (65+)
PREMIER CARE LIMITED	1867856	07-Jan-19	£5,040.00	Adult Care & Health		Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£3,024.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£9,936.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£5,040.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£3,024.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£15,408.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£5,040.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19	£3,024.00	Adult Care & Health	S6420	Care Provision
PREMIER CARE LIMITED	1867856	07-Jan-19		Adult Care & Health	S6420	Care Provision
PRENTON PREP SCHOOL LTD	1867260	02-Jan-19	£4,426.08	Childrens Services	E1170	Services
PRENTON PREP SCHOOL LTD	1867260	02-Jan-19	£5,366.64	Childrens Services	E1170	Services
PRENTON PREP SCHOOL LTD	1870529	17-Jan-19	£17,154.97	Childrens Services	E3680	Nursery Helpers
PREPAID FINANCIAL SERVICES	1869681	14-Jan-19	£787.50	Adult Care & Health	S6243	Hired or Contracted services
PREPARED MEDIA LIMITED	1870530	17-Jan-19	£598.00		B7050	Advertising - Employee
PRESTIGE BLINDS	1868212	09-Jan-19	£629.20	Childrens Services	E2120	Repairs, alterations and maintenance
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1869951	15-Jan-19		Adult Care & Health	S6111	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	£1,800.00		S6132	Memory & Cognition Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19 22-Jan-19		Adult Care & Health		Physical Support - Older People (65+) Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
PRIIVIE CARE (UR) LIIVII TED 1/A STEVAN MUIVIE CARE SERVICES	18/1852	22-Jan-19	£1,800.00	Audit Care & nealth	30132	rnysical support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19		Adult Care & Health	S6141	Physical Support - Adults (18-64)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	£2,036.00	Adult Care & Health	S6162	Memory & Cognition Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	£1.092.86		S6167	Mental Health Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1871852	22-Jan-19	,	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
PRIMUS PSYCHOLOGY LIMITED	1873583	29-Jan-19	£4,071.10		E6020	Hired or Contracted services
PRINTSTAT LIMITED	CHAPS	08-Jan-19		Strategy & Partnerships - Fiona Johnstone	B7502	Communications & Computing
PRISM MEDICAL UK	1867266	02-Jan-19		RE Housing & Community Safety	C4115	Expenditure on Capital Grants
PRISM MEDICAL UK	1869682	14-Jan-19	£1,661.00		C4115	Expenditure on Capital Grants
PRISM MEDICAL UK	1870879	18-Jan-19	£1,536.00	š , , ,	C4115	Expenditure on Capital Grants
PRISM MEDICAL UK	1869470	11-Jan-19	£1,560.00	, ,	C4115	Expenditure on Capital Grants
PRISM MEDICAL UK	1870533	17-Jan-19	£1,992.00	, ,	C4115	Expenditure on Capital Grants
PROFESSOR TOM BILLINGTON	1868213	09-Jan-19	£713.31	· , ,	A1305	Legal Service Provider
PROGRESS SCHOOLS LIMITED	1867857	07-Jan-19		Childrens Services	E2030	Consultants
PROTECT PROTECT	1873230	25-Jan-19		Business Managment	A1100	Agency Staff
PROVISE UK	1870203	16-Jan-19	£1,688.90	i	F4300	Equipment, Furniture & Materials
PROWISE UK	1870203	18-Jan-19	£1,748.90	Č	F4300	Equipment, Furniture & Materials Equipment, Furniture & Materials
PSS (UK) LIMITED	1871853			Č		i
, ,	18/1853 1871853	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED		22-Jan-19	,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,712.00		S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	, , , , , , ,	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,076.00		S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,236.00		S6121	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6131	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£527.76	Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,076.00		S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	, , , , , , ,	Adult Care & Health	S6132	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6132	Physical Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,420.00		S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,076.00		S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£619.92		S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6141	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,076.00		S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,076.00		S6142	Learning & Disability Support - Addits (10 04)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,076.00		S6142	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19 22-Jan-19	£1,240.00	i	S6142	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19 22-Jan-19	£1,076.00		S6142	Mental Health Support - Adults (18-64)
ו אס לפוע הואוובה	10/1833	77-1911-13	11,070.00	nount care & ricaitii	20145	mentar ricatiff Support - Addits (±0-04)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	·	S6142	Physical Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6142	Physical Support - Older People (65+)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
PSS (UK) LIMITED	1871853	22-Jan-19	£1,240.00		S6161	Mental Health Support - Adults (18-64)
PUDSEY DAY NURSERY	1867270	02-Jan-19	£1,951.50		E1170	Services
PUDSEY DAY NURSERY	1867270	02-Jan-19	£4,945.70		E1170	Services
PUDSEY DAY NURSERY	1867270	02-Jan-19		Childrens Services	E1170	Services
PULFORD PLAYGROUP	1867271			Childrens Services	E1170	
		02-Jan-19				Services
PULFORD PLAYGROUP	1867271	02-Jan-19	£2,150.80		E1170	Services
PULSE FITNESS	1867858	07-Jan-19		Delivery Services	L3320	Equipment, Furniture & Materials
Q LEARNING LIMITED	1867272	02-Jan-19		Business Managment	P1042	APT&C
QUALITY PROTECTS CHILDREN LIMITED	1870882	18-Jan-19		Childrens Services	E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1870882	18-Jan-19	£1,935.00		E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1870882	18-Jan-19	£2,085.00	Childrens Services	E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1870882	18-Jan-19	£2,835.00	Childrens Services	E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1873998	31-Jan-19	£12,857.14	Childrens Services	E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1873998	31-Jan-19	£13,285.71	Childrens Services	E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1873998	31-Jan-19	£1,760.00	Childrens Services	E7080	Care Provision
QUALITY PROTECTS CHILDREN LIMITED	1873998	31-Jan-19	£1,040.00	Childrens Services	E7080	Care Provision
R & J TRAVEL(COACH HIRE)	1869954	15-Jan-19	£4,777.00	Delivery Services	E5730	School Transport - Special
R & J TRAVEL(COACH HIRE)	1871470	21-Jan-19		Delivery Services	E5730	School Transport - Special
R & J TRAVEL(COACH HIRE)	1874000	31-Jan-19		Delivery Services	E5730	School Transport - Special
R B TRAVEL	1869955	15-Jan-19	£900.00	Adult Care & Health	E6760	Hired or Contracted services
R B TRAVEL	1871471	21-Jan-19	£900.00		E6760	Hired or Contracted services
R B TRAVEL	1873807	30-Jan-19	£900.00		E6760	Hired or Contracted services
R H SERVICES (IRBY) LIMITED	1873585	29-Jan-19	£573.00		E2080	Repairs, alterations and maintenance
R H SERVICES (IRBY) LIMITED	1873585	29-Jan-19	£984.00		E2120	Repairs, alterations and maintenance
R82 UK LIMITED	1873586	29-Jan-19		Childrens Services	E6090	Equipment, Furniture & Materials
RADICAL SERVICES LIMITED	1873233	25-Jan-19		Childrens Services	E7080	
						Care Provision
RADICAL SERVICES LIMITED	1873233	25-Jan-19	£14,171.43		E7080	Care Provision
RADICAL SERVICES LIMITED	1873233	25-Jan-19		Childrens Services	E7080	Care Provision
RAPE AND SEXUAL ABUSE CENTRE (RASA)	1868219	09-Jan-19		Strategy & Partnerships	P4060	Hired or Contracted services
REACH PRINTING SERVICES LIMITED	1870209	16-Jan-19	£8,760.96		B7750	Hired or Contracted services
REACH PUBLISHING SERVICES LIMITED	1867276	02-Jan-19	£2,235.32		H7095	Advertising, Publicity & Marketing
REACTIVE PLUMBING & DRAINAGE LIMITED	1869008	10-Jan-19		Childrens Services	E1420	Repairs, alterations and maintenance
READ NOW WRITE NOW LIMITED	1870210	16-Jan-19	£1,000.00	Delivery Services	L2290	Services
REBECCA CLARK	1867861	07-Jan-19	£1,410.00	Business Managment	A1303	Legal Service Provider
REBECCA CLARK	1868220	09-Jan-19	£1,125.00	Business Managment	A1303	Legal Service Provider
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	1871858	22-Jan-19	£1,564.00	Adult Care & Health	S6131	Physical Support - Adults (18-64)
RED ROCKS NURSING HOME	1871859	22-Jan-19	£562.29	Adult Care & Health	S6141	Physical Support - Older People (65+)
REDACTED PERSONAL DATA	237936	17-Jan-19	£574.02	Corporate Director for Economic & Housing Growth	B7020	Customer and Client Receipts - Non Vatable
REDACTED PERSONAL DATA	CHAPS	28-Jan-19	£5,000.00	Childrens Services - Paul Boyce	E1000	Services
REDACTED PERSONAL DATA	1873687	30-Jan-19	£604.46	Childrens Services	E5500	Premises Insurance
REDACTED PERSONAL DATA	1868121	09-Jan-19	£519.89		E6761	Care Provision
REDACTED PERSONAL DATA	1869485	11-Jan-19		Childrens Services	E7025	Care Provision
REDACTED PERSONAL DATA	1869422	11-Jan-19	£1,000.00		E7026	Care Provision
REDACTED PERSONAL DATA	1870072	16-Jan-19	,	Childrens Services	E7033	Care Provision
REDACTED PERSONAL DATA	1871838	22-Jan-19		Childrens Services	E7033	Care Provision
REDACTED PERSONAL DATA	1869388	11-Jan-19	f736.00		E7034	Care Provision
REDACTED PERSONAL DATA	1870040	16-Jan-19	£820.44	Childrens Services	E7034	Care Provision
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1867250	02-Jan-19	£500.00		E7034	
						Care Provision
REDACTED PERSONAL DATA	CHAPS 1869357	17-Jan-19	£2,224.04	,	E7040	Care Provision
REDACTED PERSONAL DATA		11-Jan-19	£583.94		E7040	Equipment, Furniture & Materials
REDACTED PERSONAL DATA	CHAPS	08-Jan-19	£519.00	,	E7040	Equipment, Furniture & Materials
REDACTED PERSONAL DATA	CHAPS	08-Jan-19	£650.50	,	E7052	Grants Paid
REDACTED PERSONAL DATA	1873264	25-Jan-19	£913.50	Adult Care & Health	S6132	Physical Support - Older People (65+)
REDACTED PERSONAL DATA	238054	31-Jan-19		Transformation and Resources	X7104	Green Loan Repayments
REDACTIVE PUBLISHING LIMITED	1870541	17-Jan-19	£3,800.00		B7050	Advertising - Employee
REDACTIVE PUBLISHING LIMITED	1867572	03-Jan-19	£1,100.00	Business Managment	F1100	Advertising - Employee
REDCOURT-ST ANSELM'S	1867279	02-Jan-19	£4,376.18	Childrens Services	E1170	Services
REDCOURT-ST ANSELM'S	1867279	02-Jan-19	£5,326.33	Childrens Services	E1170	Services
REDEEMING OUR COMMUNITIES	1872086	23-Jan-19		Delivery Services	H4080	Equipment, Furniture & Materials
REGENDA GROUP (MARITIME HA)	1869960	15-Jan-19		Delivery Services	H7180	Grants Paid
	1005500	13		1 /	,	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable V
REGENDA GROUP (MARITIME HA)	1869960	15-Jan-19	£3,685.00	Delivery Services	H7180	Grants Paid
RESURRECTION LIFE CENTRE LIMITED	1873435	28-Jan-19		Childrens Services	E7037	Care Provision
RIBBLESDALE AUTO ELECTRICS UNITS LIMITED	1872087	23-Jan-19	£1,350.00	Delivery Services	V2230	Repairs, alterations and maintenance
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	-£552.40	Adult Care & Health	S6121	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	-£552.40	Adult Care & Health	S6142	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	-£552.40	Adult Care & Health	S6142	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	-£552.40	Adult Care & Health	S6142	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	-£552.40	Adult Care & Health	S6142	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	-£707.14	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£2,980.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19		Adult Care & Health	S6142	Sensory Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Social Support - Substance Misuse
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19		Adult Care & Health		Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6161	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6162	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1871860	22-Jan-19	£1,800.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
RIGBY TAYLOR LIMITED	1868008	08-Jan-19	£4,375.00	Delivery Services	L4001	Equipment, Furniture & Materials
RIGBY TAYLOR LIMITED	1869483	11-Jan-19	£1,320.00	Delivery Services	L4003	Equipment, Furniture & Materials
RIGBY TAYLOR LIMITED	1874004	31-Jan-19	£1,104.00		L4953	Equipment, Furniture & Materials
RIGBY TAYLOR LIMITED	1870216	16-Jan-19	£675.00	Delivery Services	L4970	Equipment, Furniture & Materials
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1871861	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
RMNJ SOLICITORS	1872089	23-Jan-19	£712.84	Business Managment	A1305	Hired or Contracted services
ROANZA LIMITED	1873239	25-Jan-19	£851.95	Delivery Services	T4020	Equipment, Furniture & Materials
ROBERT TURNER DEAN LODGE GUEST HOUSE	1867711	04-Jan-19	£684.00	Delivery Services	H6080	Expenses
ROBERTS ESTATES LIMITED	1869019	10-Jan-19		Delivery Services	H6080	Expenses
RODNEY HOUSE	1871862	22-Jan-19	£1,577.32	Adult Care & Health	S6132	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,968.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£586.29	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,905.43	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£1,745.14	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£1,905.43	Adult Care & Health	S6141	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Physical Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,963.28	Adult Care & Health	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£737.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£913.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,324.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,876.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,876.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,324.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,324.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,876.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,876.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,324.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,324.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,876.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£737.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£958.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£913.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health		Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,916.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,541.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£998.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£1,308.10	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£1,089.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,616.20	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,996.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,616.20	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,996.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,996.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health		Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health		Mental Health Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£1,996.00			Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,616.20		S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	-£2,616,20		S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1871863	22-Jan-19		Adult Care & Health		Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1871863	22-Jan-19	,	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1871863	22-Jan-19 22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1871863	22-Jan-19 22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19 22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
,	1871863				S6167	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME		22-Jan-19	,	Adult Care & Health		Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	, , , , , , ,	Adult Care & Health		Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	,	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19	£2,052.00		S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1871863	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)
ROUTES HEALTHCARE (NORTH) LIMITED	1869027	10-Jan-19		Adult Care & Health		Physical Support - Adults (18-64)
ROYAL INSTITUTION OF CHARTERED SURVEYORS	1870549	17-Jan-19	£529.00	,	D2020	Grants & Subscriptions
ROYAL MAIL	1867294	02-Jan-19		Business Managment	A5000	Communications & Computing
ROYAL MAIL	1867867	07-Jan-19		Business Managment	F4610	Communications & Computing
ROYAL MAIL	1867294	02-Jan-19	£1,166.28		F4610	Communications & Computing
ROYAL MAIL GROUP PLC	1867295	02-Jan-19	£2,698.98		F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1867295	02-Jan-19		Business Managment	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1867868	07-Jan-19	£4,395.97	Business Managment	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1869696	14-Jan-19	£4,851.25	Business Managment	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1872858	24-Jan-19	£3,515.74	Business Managment	F1110	Communications & Computing
ROYAL MENCAP SOCIETY	1869965	15-Jan-19	£2,168.00	Delivery Services	H7180	Grants Paid
ROYAL MENCAP SOCIETY	1869965	15-Jan-19	£542.00	Delivery Services	H7180	Grants Paid
ROYAL MENCAP SOCIETY	1869965	15-Jan-19		Delivery Services	H7180	Grants Paid
ROYAL MENCAP SOCIETY	1870550	17-Jan-19	£58,251.34	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871866	22-Jan-19	£56,395.13	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£1,292.86	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£900.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£1,800.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£1,800.00	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£1,800.00		S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£1,799.52		S6141	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19		Adult Care & Health	S6141	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19		Adult Care & Health	S6141	Learning & Disability Support - Addits (15 64) Learning & Disability Support - Older People (65+)
ROYAL MENCAP SOCIETY	1871865	22-Jan-19	£1,810.00		S6141	Learning & Disability Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19	, , , , , , ,	Adult Care & Health	S6141	Learning & Disability Support - Older People (65+)
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19		Adult Care & Health		Memory & Cognition Support - Older People (65+)
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19		Adult Care & Health		Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
NTUING CARE SERVICES LIMITED	18/1868	22-Jan-19	12,036.00	Addit Care & riealth	30141	iviernory & cognition support - Older People (65+)

Supplier Name	Transaction Number	Daid Date	Paid Amount	Donartment	Cost Contro	Description	Irrocovorable VAT
Supplier Name RYDING CARE SERVICES LIMITED	1871868	22-Jan-19		Department Adult Care & Health	Cost Centre S6141	Physical Support - Older People (65+)	Irrecoverable VAT
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19	£799.86		S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19	£2,036.00		S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19	£2,036.00		S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6141		
RYDING CARE SERVICES LIMITED	1871868	22-Jan-19 22-Jan-19			S6141	Physical Support - Older People (65+)	
				Adult Care & Health		Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	1871868 1871868	22-Jan-19	£1,800.00		S6142	Social Care Activities	
RYDING CARE SERVICES LIMITED		22-Jan-19	£2,036.00 £1.800.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
	1871868 1867713	22-Jan-19	,		S6167	Mental Health Support - Older People (65+)	
S & M ROGERSON LIMITED		04-Jan-19	£839.75		D3533	Repairs, alterations and maintenance	
S & M ROGERSON LIMITED SAFE FAMILIES FOR CHILDREN	1871869	22-Jan-19	£3,931.80		D3534	Repairs, alterations and maintenance	
	1871870	22-Jan-19		Childrens Services	E9675	Hired or Contracted services	
SAFELIVES	1868011	08-Jan-19	£2,400.00		H4020	APT&C	
SAFELIVES	1868011	08-Jan-19	£2,400.00		H4020	APT&C	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	1869969	15-Jan-19		Adult Care & Health	S6121	Physical Support - Adults (18-64)	
SAHIR HOUSE	1868231	09-Jan-19	£7,947.00		P4060	Hired or Contracted services	
SAI CARE LIMITED	1871872	22-Jan-19	£1,968.00		S6131	Learning & Disability Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19		Adult Care & Health	S6131	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,036.00		S6131	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£1,018.00	Adult Care & Health	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,036.00	Adult Care & Health	S6161	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,036.00	Adult Care & Health	S6166	Mental Health Support - Adults (18-64)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,052.00	Adult Care & Health	S6166	Physical Support - Adults (18-64)	
SAI CARE LIMITED	1871872	22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£1,968.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	-£1,685.57	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	1871872	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£835.71	Adult Care & Health	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Sensory Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00		S6132	Sensory Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	1871873	22-Jan-19	£1,800.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	1871874	22-Jan-19		Adult Care & Health	S6142	Customer and Client - Community Care	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	1871874	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
SAMANTHA GEORGE	1867298	02-Jan-19		Childrens Services	E1170	Services	
SAMKAR LIMITED	1871875	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
SAMKAR LIMITED	1871875	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
p- ==		22-Jan-19	£2,036.00		S6131	Mental Health Support - Older People (65+)	
SANCTUARY CARE LIMITED	18/18/6						
SANCTUARY CARE LIMITED SANCTUARY CARE LIMITED	1871876 1871876		,		S6131		
SANCTUARY CARE LIMITED SANCTUARY CARE LIMITED SANCTUARY CARE LIMITED	1871876 1871876 1871876	22-Jan-19 22-Jan-19	£1,800.00		S6131 S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
SANCTUARY CARE LIMITED	1871876	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)
SANCTUARY CARE LIMITED	1871876	22-Jan-19	£1,800.00		S6141	Memory & Cognition Support - Older People (65+)
SANCTUARY CARE LIMITED	1871876	22-Jan-19	£2,036.00		S6141	Memory & Cognition Support - Older People (65+)
SANCTUARY CARE LIMITED	1871876	22-Jan-19	£2,036.00		S6141	Memory & Cognition Support - Older People (65+)
SANCTUARY CARE LIMITED	1871876	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)
SANCTUARY CARE LIMITED	1871876	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
SANCTUARY HOMECARE LIMITED	1871877	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6121	Physical Support - Adults (18-64)
SANCTUARY HOUSING ASSOCIATION	1869970	15-Jan-19		Delivery Services	H7180	Grants Paid
SANDERLINGS DAY NURSERY	1867299	02-Jan-19		Childrens Services	E1170	Services
SANDERLINGS DAY NURSERY	1867299	02-Jan-19	£1,532.23		E1170	Services
SANDROCK NURSING HOME	1871878	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Adults (18-64)
SANDROCK NURSING HOME	1871878	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£2,052.00		S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,968.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£1,599.71	Adult Care & Health	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1871878	22-Jan-19	£2,036.00		S6142	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	£1,800.00		S6141	Memory & Cognition Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19 22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19 22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	
			,			Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	£1,800.00		S6141	Sensory Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1871879	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SAPPHIRE STREAMS LIMITED	1871880	22-Jan-19	,	Adult Care & Health	S6162	Physical Support - Adults (18-64)
SARAH SQUARED LIMITED	1867302	02-Jan-19	£3,100.00		E3010	Other Grants, Reimbursements and Contributions
SCANFLEX LTD	1870224	16-Jan-19	£5,372.50		C0839	Contractors - Main
SCHUCHMANN LLP	1873591	29-Jan-19		Childrens Services	E6090	Equipment, Furniture & Materials
SCOTBARK LLP	1867306	02-Jan-19	£4,865.00		L4971	Grounds Maintenance
SCOTBARK LLP	1867306	02-Jan-19		Delivery Services	L4971	Repairs, alterations and maintenance
SCOTBARK LLP	1867306	02-Jan-19		Delivery Services	L4972	Equipment, Furniture & Materials
SCOTTISH POWER PLC/MANWEB	1870225	16-Jan-19		Childrens Services	E8760	Energy Costs
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19	£1,922.40	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19	£3,416.32	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19	£1,800.00	Adult Care & Health	S6121	Learning & Disability Support - Older People (65+)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19		Adult Care & Health	S6142	Customer and Client - Community Care
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19	£1,800.00		S6142	Learning & Disability Support - Older People (65+)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19	£1,800.00		S6142	Learning & Disability Support - Older People (65+)
SEABANK HOUSE RESIDENTIAL HOME	1871881	22-Jan-19		Adult Care & Health	S6142	Physical Support - Adults (18-64)
SEAHAWK APPAREL LIMITED	1870226	16-Jan-19	£1,129.45		V1500	General Supplies and Services
SEE SAW PLAYGROUP	1867311	02-Jan-19	£836.36		E1170	Services
SEE SAW PLAYGROUP	1867311	02-Jan-19		Childrens Services	E1170	Services
SEE SAW PLAYGROUP	1867311	02-Jan-19 02-Jan-19		Childrens Services Childrens Services	E1170	Services
SELECTA UK LIMITED	1873247	25-Jan-19			A7000	Catering
SELECTA ON LIMITED	18/324/	25-Jan-19	1011.98	Business Managment	A7000	Catering

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irr	recoverable VAT
SELECTA UK LIMITED	1867312	02-Jan-19	£598.65	·	A7000	Catering	
SERPENTINE ROAD FAMILY CHURCH	1872101	23-Jan-19	£760.00	Childrens Services	E1420	Child Centre - Board Money	
SERPENTINE ROAD FAMILY CHURCH	1869067	10-Jan-19	£500.00	Childrens Services	E6150	Rents - external	
SERVICE DISCONNECTION SOLUTIONS	1867581	03-Jan-19	£5,191.20		C2685	Contractors - Main	
SERVICE DISCONNECTION SOLUTIONS	1867581	03-Jan-19	£973.35		D8000	Repairs, alterations and maintenance	
SFL MOBILE RADIO LIMITED	1871883	22-Jan-19	£528.00	,	T4020	Equipment, Furniture & Materials	
SHAFTESBURY YOUTH CLUB	1872894	24-Jan-19	£6,800.00	·	E9675	Hired or Contracted services	
SHARPE MAINTENANCE SERVICES LIMITED	1870556	17-Jan-19		Delivery Services	L3290	Equipment, Furniture & Materials	
SHB HIRE LTD	1872903	24-Jan-19	£1,705.00	Delivery Services	T4020	Contract Hire & Operating Leases	
SHB HIRE LTD	1872903	24-Jan-19	-£715.00		T4020	Contract Hire & Operating Leases	
SHEILAS CHILDMINDING - SHEILA GARRITY	1867313	02-Jan-19		Childrens Services	E1170	Services	
SIEMENS MOBILITY LIMITED	1867317	02-Jan-19		RE Environment & Regulation	C5174	Contractors - Main	
SIEMENS MOBILITY LIMITED	1867318	02-Jan-19		RE Environment & Regulation	C5194	Contractors - Main	
SIEMENS MOBILITY LIMITED	1867317	02-Jan-19		Delivery Services	H4011	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	1867318	02-Jan-19	£5,986.11		V2500	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	1870558	17-Jan-19	£796.57		V2500	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	1870558	17-Jan-19		Delivery Services Delivery Services	V2500	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	1870558				V2500 V2500		
SIEMENS MOBILITY LIMITED	1870558	17-Jan-19 17-Jan-19	£2,181.79 £903.42	Delivery Services	V2500 V2500	Repairs, alterations and maintenance Repairs, alterations and maintenance	
				,			
SIEMENS MOBILITY LIMITED	1870558	17-Jan-19	£2,480.38	,	V2500	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	1867317	02-Jan-19		Delivery Services	V2500	Repairs, alterations and maintenance	
SILVERLEAF CARE HOMES LIMITED	1871885	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)	
SIMON A SHIELDS T/A SHIELD DOMESTIC	1872102	23-Jan-19	£1,900.00	ů , ,	C4212	Expenditure on Capital Grants	
SLATER & GORDON SOLICITORS	237985	21-Jan-19	£1,154.00		00000	Reserves	
SLIMMING WORLD	1873592	29-Jan-19		Strategy & Partnerships	P4131	Hired or Contracted services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867322	02-Jan-19		Childrens Services	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867321	02-Jan-19		Childrens Services	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867322	02-Jan-19		Childrens Services	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867320	02-Jan-19		Childrens Services	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867321	02-Jan-19	£1,205.18		E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867322	02-Jan-19	£1,129.85		E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	1867320	02-Jan-19	£860.64		E1170	Services	
SMART DISTRIBUTION SOLUTIONS LIMITED	1867583	03-Jan-19	£11,939.76		B7750	Hired or Contracted services	
SMART DISTRIBUTION SOLUTIONS LIMITED	1873593	29-Jan-19		Strategy & Partnerships	B7750	Hired or Contracted services	
SMART DISTRIBUTION SOLUTIONS LIMITED	1867583	03-Jan-19		Strategy & Partnerships	B7750	Hired or Contracted services	
SMARTIES NURSERY & PRE-SCHOOL	1867323	02-Jan-19	£557.57		E1170	Services	
SMARTIES NURSERY & PRE-SCHOOL	1867323	02-Jan-19	-,	Childrens Services	E1170	Services	
SMARTIES NURSERY & PRE-SCHOOL	1867323	02-Jan-19		Childrens Services	E1170	Services	
SMITH & SONS PROPERTY CONSULTANTS	1867324	02-Jan-19	£110,197.53		D2510	Rents - external	
SOCIETY OF LONDON THEATRE	1870230	16-Jan-19		Delivery Services	L3950	Customer and Client Receipts - Vatable	
SOLOCOMMS	1869977	15-Jan-19		Delivery Services	L4375	Communications & Computing	
SOLUTIONS IN SERVICE LIMITED	1872918	24-Jan-19	£2,639.98	Adult Care & Health	S6161	Mental Health Support - Adults (18-64)	
SOMERVILLE PRE-SCHOOL	1867325	02-Jan-19	£836.36	Childrens Services	E1170	Services	
SOMERVILLE PRE-SCHOOL	1867325	02-Jan-19	£3,632.88		E1170	Services	
SOMERVILLE PRE-SCHOOL	1867325	02-Jan-19		Childrens Services	E1170	Services	
SOUTHPORT & ORMSKIRK NHS TRUST	1873444	28-Jan-19		Strategy & Partnerships	P4075	Payments to Other Agencies	
SP POWER SYSTEMS LTD	1870560	17-Jan-19		RE Environment & Regulation	C5099	Engineers Charges	
SP POWER SYSTEMS LTD	1871524	21-Jan-19		Delivery Services	V2820	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	1874015	31-Jan-19	£3,100.24	Delivery Services	V2820	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	1874015	31-Jan-19	£1,378.51	/	V2820	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	1874015	31-Jan-19	£762.54	Delivery Services	V2820	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	1874015	31-Jan-19	£762.54		V2820	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	1874015	31-Jan-19	£4,135.53	Delivery Services	V2820	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	1874015	31-Jan-19	£762.54	Delivery Services	V2820	Repairs, alterations and maintenance	
SPALDINGS UK LTD	1873445	28-Jan-19	£960.00	Delivery Services	L4001	Direct Transport Costs	
SPECIAL NEEDS CARE LIMITED	1867877	07-Jan-19	£4,171.50	Adult Care & Health	S6132	Physical Support - Adults (18-64)	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	1867328	02-Jan-19	£15,390.00		F4409	Communications & Computing	
SPIDER PROJECT WIRRAL CIC	1868246	09-Jan-19	£14,583.37	Strategy & Partnerships	P4183	Hired or Contracted services	
SPINAL UNIT ACTION GROUP	1871886	22-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)	
SPRING EQUINOX LIMITED	1872104	23-Jan-19	£1,050.00		E7038	Care Provision	
SPRING EQUINOX LIMITED	1872104	23-Jan-19		Childrens Services	E7038	Care Provision	
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	1871888	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable
SPRINGCARE LIMITED	1871888	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	, , , , , , , ,	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6132	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED SPRINGCARE LIMITED	1871887	22-Jan-19 22-Jan-19			S6132	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED SPRINGCARE LIMITED	1871888			Adult Care & Health	S6132	
		22-Jan-19		Adult Care & Health		Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	-£2,211.43	Adult Care & Health	S6135	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£12,162.86	Adult Care & Health	S6135	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£9,951.43	Adult Care & Health	S6135	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£42,017.14	Adult Care & Health	S6135	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	-£7,740.00	Adult Care & Health	S6135	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£2,036.00		S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6142	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£2,036.00		S6142	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£2,036.00		S6142	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6142	Social Care Activities
SPRINGCARE LIMITED SPRINGCARE LIMITED	1871888	22-Jan-19 22-Jan-19		Adult Care & Health	S6166	
						Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,036.00		S6166	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00		S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871887	22-Jan-19	£2,036.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	-£1,905.43	Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1871888	22-Jan-19	£2,052.00	Adult Care & Health	S6167	Physical Support - Older People (65+)
ST AGNES PRE SCHOOL GROUP	1867330	02-Jan-19	£557.57	Childrens Services	E1170	Services
ST AGNES PRE SCHOOL GROUP	1867330	02-Jan-19		Childrens Services	E1170	Services
ST AGNES PRE SCHOOL GROUP	1867330	02-Jan-19		Childrens Services	E1170	Services
ST ANDREWS PRE SCHOOL	1867331	02-Jan-19	£3,742.38		E1170	Services
ST ANDREWS PRE SCHOOL	1867331	02-Jan-19		Childrens Services	E1170	Services
ST BRIDGETS PRE SCHOOL PLAYGR	1867332	02-Jan-19		Childrens Services	E1170	Services
ST BRIDGETS PRE SCHOOL PLAYGR	1867332	02-Jan-19		Childrens Services	E1170	Services
ST DAVIDS COLLEGE	1871527	21-Jan-19	£10.430.00		E5360	Services
ST GEORGES MEDICAL CENTRE	1868249	09-Jan-19	-,	Strategy & Partnerships	P4160	Hired or Contracted services
ST GEORGES NURSING HOME	1871889	22-Jan-19	£2,052.00		S6121	Learning & Disability Support - Older People (65+)
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1871889	22-Jan-19 22-Jan-19		Adult Care & Health	S6132	
	1871889 1871889				S6132 S6142	Physical Support - Older People (65+) Memory & Cognition Support - Older People (65+)
ST GEORGES NURSING HOME		22-Jan-19		Adult Care & Health		Memory & Cognition Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£1,800.00		S6142	Memory & Cognition Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£1,968.00		S6142	Mental Health Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£2,052.00		S6142	Mental Health Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£1,968.00		S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£2,052.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1871889	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
ST GEORGES NURSING HOME	1871889	22-Jan-19	£2,052.00		S6161	Mental Health Support - Older People (65+)
ST HELENS AND KNOWSLEY TEACHING HOSPITALS NHS TRUST	1873595	29-Jan-19	£5,618.00		P4201	Hired or Contracted services
ST HELENS BOROUGH COUNCIL	CHAPS	01-Jan-19	£1,610,039.40	Strategy & Partnerships - Fiona Johnstone	H3030	Levies
ST HELENS COUNCIL	1867715	04-Jan-19	£12,405.64		H2940	Waste Service Provider
ST HELENS COUNCIL	1870232	16-Jan-19	£5,696.00		P1046	Payments to Other Local Authorities
ST JOHN'S HOSPICE	238059	31-Jan-19	£1,089.73	`	00000	Creditors - Other Entities and Individuals
ST JOSEPH'S	1871890	22-Jan-19		Adult Care & Health	S6132	Physical Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19	-£552.40		S6142	Customer and Client - Community Care
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19	£1.800.00		S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19	£1,800.00		S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19	£1,800.00		S6142	Mental Health Support - Older People (65+)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19 22-Jan-19	£1,800.00		S6161	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19 22-Jan-19		Adult Care & Health	S6161	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19 22-Jan-19	£1,800.00 £1.800.00		S6162	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)
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ST MARTINS RESIDENTIAL HOME	1871891	22-Jan-19	£964.29		S6162	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME STAGE PRODUCTION SERVICES	1871891 1871893	22-Jan-19 22-Jan-19	£1,800.00 £623.48	Adult Care & Health	S6162 L3950	Mental Health Support - Older People (65+)
	1871893 1869978				L3950 D2400	Advertising, Publicity & Marketing
STANDARD FUEL OILS LIMITED		15-Jan-19	£1,573.04	,		Energy Costs
STANDARD FUEL OILS LIMITED	1872106	23-Jan-19	£1,609.20	,	D2400	Energy Costs
STANDARD FUEL OILS LIMITED	1874018	31-Jan-19	£963.53	,	L4972	Direct Transport Costs
STANDARD FUEL OILS LIMITED	1868014	08-Jan-19	£2,839.80		T4020	Direct Transport Costs
STANDARD FUEL OILS LIMITED	1870565	17-Jan-19		Delivery Services	T4020	Direct Transport Costs
STANDARD FUEL OILS LIMITED	1867586	03-Jan-19		Delivery Services	T4020	Direct Transport Costs
STANNAH LIFTS LIMITED	1867333	02-Jan-19	£2,764.00	, ,	C4115	Expenditure on Capital Grants
STANSTY HOUSE LIMITED	1871894	22-Jan-19	£1,812.00		S6141	Learning & Disability Support - Older People (65+)
STEPPING STONE PROJECTS	1870235	16-Jan-19	£727.50		E7052	Care Provision
STEPPING STONE PROJECTS	1873258	25-Jan-19	£3,588.52		E7080	Care Provision
STEPPING STONES - TRACEY STEPIEN	1867336	02-Jan-19	£892.98		E1170	Services
STERLING INTERNATIONAL BROKERS	1871537	21-Jan-19	£1,260.27		F8000	Debt Managment
STORY TIME WITH SANTA	1867721	04-Jan-19	£12,467.04	,	L3950	Customer and Client Receipts - Non Vatable
STRAIGHT MANUFACTURING LIMITED	1870236	16-Jan-19	£928.20	,	H2940	Equipment, Furniture & Materials
STRANGE STRANGE & GARDNER	1867881	07-Jan-19	£1,814.50		00000	Provisions less than 1 year
STREETMASTER (SOUTH WALES) LIMITED	1869095	10-Jan-19		Delivery Services	L4972	Equipment, Furniture & Materials
STREETMASTER (SOUTH WALES) LIMITED	1873834	30-Jan-19	£1,109.00	,	L4972	Equipment, Furniture & Materials
SUGARMAN HEALTH & WELLBEING LIMITED	1869979	15-Jan-19	£10,752.00		S6121	Learning & Disability Support - Adults (18-64)
SUMMERHILL DAY NURSERY	1867340	02-Jan-19		Childrens Services	E1170	Services
SUMMERHILL DAY NURSERY	1867340	02-Jan-19		Childrens Services	E1170	Services
SUMMERHILL DAY NURSERY	1867340	02-Jan-19	£731.27		E1170	Services
SUMMERHILL DAY NURSERY	1867882	07-Jan-19		Childrens Services	E7037	Care Provision
SUPPORT 2 INDEPENDENCE	1867883	07-Jan-19		Adult Care & Health	S6121	Physical Support - Adults (18-64)
SUPPORTING FUTURES LTD	1867884	07-Jan-19	£12,338.00		E7080	Care Provision
SURE CARE UK LIMITED	1871896	22-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)
SURE CARE UK LIMITED	1871896	22-Jan-19		Adult Care & Health	S6131	Physical Support - Adults (18-64)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£578.57		S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£600.00		S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£600.00		S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£600.00		S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1.968.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00	·	S6132	Mental Health Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	-£578.57		S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	-£600.00		S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	-£600.00		S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,968.00		S6141	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6142	Mental Health Support - Older People (65+)
SURE CARE UK LIMITED	1871896	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
SURE GROUP (MAINTENANCE) LTD	1869707	14-Jan-19	£3,847.00		C0916	Contractors - Main
SURE GROUP (MAINTENANCE) LTD	1872931	24-Jan-19		Delivery Services	D2700	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1870569	17-Jan-19	£516.14		E1720	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1873449	28-Jan-19	£500.48		E1930	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1869523	11-Jan-19	£684.62		E2510	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1869980	15-Jan-19	£2,119.25		L4972	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1869523	11-Jan-19	£915.68	·	L4972 L4974	 ' '
SURE GROUP (MAINTENANCE) LTD	1872931	24-Jan-19	£624.55	· ·	L5360	Repairs, alterations and maintenance Repairs, alterations and maintenance
SURECARE HEALTH LIMITED	1871897			· ·		
SURECARE HEALTH LIMITED	1871897	22-Jan-19 22-Jan-19	£1,968.00 £1.800.00	Adult Care & Health Adult Care & Health	S6131 S6131	Physical Support - Older People (65+)
			,			Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£514.29		S6131	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6132	Learning & Disability Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6132	Memory & Cognition Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,800.00		S6132	Mental Health Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6132	Physical Support - Adults (18-64)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	£1,968.00		S6167	Memory & Cognition Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19	-£1,968.00		S6167	Mental Health Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SURECARE HEALTH LIMITED	1871897	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)
SUTCLIFFE PROJECTS LIMITED	1873597	29-Jan-19	£5,500.00	1	C8029	Consultants Fees
SUZI'S HOUSE - SUSAN BRIERS	1867346	02-Jan-19	£557.39		E1170	Services
SWANTON CARE & COMMUNITY LIMITED	1871899	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
SWANTON CARE & COMMUNITY LIMITED	1871899	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
SWARCO TRAFFIC LTD	1873598	29-Jan-19	£1,500.00		C5227	Contractors - Main
SYMPATHETIC DEVELOPMENTS	1867723	04-Jan-19		Delivery Services	L3950	Advertising, Publicity & Marketing
T.L. CARE NORTH WEST LIMITED	1867590	03-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
T.L. CARE NORTH WEST LIMITED	1873838	30-Jan-19	£21,891.24		S6121	Learning & Disability Support - Adults (18-64)
T.L. CARE NORTH WEST LIMITED	1869127	10-Jan-19	£6,625.90		S6141	Physical Support - Adults (18-64)
TALK ABOUT TOWN LIMITED	1869984	15-Jan-19		Childrens Services	E3680	General Supplies and Services
TALK ABOUT TOWN LIMITED	1871900	22-Jan-19	£900.00		E3680	General Supplies and Services
TALKING LIFE	1867355	02-Jan-19	£645.00	Business Managment	P1042	APT&C
TALKING LIFE	1867885	07-Jan-19	£745.00	Business Managment	P1042	APT&C
TARMAC TRADING LIMITED	1867356	02-Jan-19	£1,638.40	RE Environment & Regulation	C5189	Contractors - Main
THE ADOLESCENT & CHILDREN'S TRUST	1867358	02-Jan-19	£2,734.20	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1867358	02-Jan-19	£2,876.40	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1867358	02-Jan-19	£2,876.40	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1867358	02-Jan-19	£3,390.00	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1873453	28-Jan-19	£2,825.34	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1873453	28-Jan-19	£2,972.28	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1873453	28-Jan-19	£2,972.28	Childrens Services	E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1873453	28-Jan-19	£3,098.76		E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1873453	28-Jan-19	£3,503.00		E7080	Care Provision
THE ADOLESCENT & CHILDREN'S TRUST	1867358	02-Jan-19	£2,998.80		E7081	Care Provision
THE ASPIRATION TRUST	1869711	14-Jan-19	£820.00		E1420	Child Centre - Board Money
THE BELVIDERE CENTRE	1867593	03-Jan-19	£600.00		E6150	Hired or Contracted services
THE CO-OPERATIVE FUNERAL CARE	1867363	02-Jan-19	£1,591.00		S2170	General Supplies and Services
THE CO-OF ENATIVE FONENAL CARE THE DALES NORTHWEST LIMITED	1871903	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
THE STREET HONTHWEST ENVIRED	10/1903	22 Jan-19	11,000.00	r want dare & riculti	50151	, sical support Giuci i copic (05-)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable VAT
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£20,960.00	1	S6135	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Learning & Disability Support - Adults (18-64)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Mental Health Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6141	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1871903	22-Jan-19	£1,000.00		S6141	Physical Support - Older People (65+)
THE DISABILITIES TRUST	1869989	15-Jan-19		Delivery Services	H7180	Grants Paid
THE EDUCATION AND TRAINING FOUNDATION	1867596	03-Jan-19	£900.00		E6150	Training Expenses
THE ENVIRONMENT AGENCY	CHAPS	01-Jan-19		Delivery Services (Assistant Chief Executive) - David Armstrong	V1620	Levies
THE GRANGE RESIDENTAL CARE LTD	1871904	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
THE GRANGE RESIDENTAL CARE ETD THE HELPING HAND CO (LEDBURY)	1867598	03-Jan-19	£923.15		H3060	Advertising, Publicity & Marketing
THE HELFING HAND CO (LEDBONT) THE HIVE T/A WIRRAL YOUTH ZONE	1869991	15-Jan-19	£100,000.00	0,	E8992	Grants Paid
THE KITCHEN CARCASS COMPANY LIMITED	1869714	14-Jan-19	£1,033.20		E9965	Grants & Subscriptions
	1874025					· · · · · · · · · · · · · · · · · · ·
THE KITCHEN CARCASS COMPANY LIMITED THE LAURIES EVENTS LTD	1874025	31-Jan-19 28-Jan-19	· · · · · · · · · · · · · · · · · · ·	Childrens Services Childrens Services	E9965 E7042	Grants & Subscriptions
						Training Expenses
THE LEARNING TREE DAY NURSERY	1867365	02-Jan-19	£2,230.28		E1170	Services
THE LEARNING TREE DAY NURSERY	1867365	02-Jan-19		Childrens Services	E1170	Services
THE LEARNING TREE DAY NURSERY	1867365	02-Jan-19		Childrens Services	E1170	Services Constitution Constitution
THE LITTLE CENTRE, BEECHWOOD LIMITED	1869138	10-Jan-19	£1,506.80	0,	B7551	Grants to Voluntary Organisations
THE LITTLE CENTRE, BEECHWOOD LIMITED	1869533	11-Jan-19	£3,014.82	,	L4976	Hired or Contracted services
THE LOCK AND KEY MASTER LIMITED	1870241	16-Jan-19	£840.00	, , , , , , , , , , , , , , , , , , ,	L3970	Equipment, Furniture & Materials
THE MULBERRY TREE DAY NURSERY LIMITED	1867367	02-Jan-19		Childrens Services	E1170	Services
THE MULBERRY TREE DAY NURSERY LIMITED	1867367	02-Jan-19	£2,365.15		E1170	Services
THE NASH CORPORATE SERVICES LIMITED	1871905	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19	£1,120.35		E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19	£3,255.00		E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19	£1,657.12		E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19	£1,995.00		E7080	Care Provision
THE NATIONAL FOSTERING AGENCY	1869140	10-Jan-19		Childrens Services	E7080	Care Provision
THE NETWORKING PEOPLE (NORTHWEST) LIMITED	1867368	02-Jan-19	£3,750.00	Business Managment	F4410	Communications & Computing
THE NETWORKING PEOPLE (NORTHWEST) LIMITED	1867368	02-Jan-19	£750.00	Business Managment	F4410	Communications & Computing
THE ORCHARD SURGERY	1868261	09-Jan-19	£2,054.00	Strategy & Partnerships	P4000	Hired or Contracted services
THE OVAL PRE SCHOOL	1867369	02-Jan-19	£1,531.24	Childrens Services	E1170	Services
THE PINES	1871906	22-Jan-19	£1,800.00	Adult Care & Health	S6131	Physical Support - Older People (65+)
THE PINES	1871906	22-Jan-19	£1,800.00		S6132	Memory & Cognition Support - Older People (65+)
THE PINES	1871906	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
THE PINES	1871906	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
THE PINES	1871906	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
THE READER ORGANISATION	1867371	02-Jan-19	£2,083.29	Strategy & Partnerships	P4180	Hired or Contracted services
THE REGARD PARTNERSHIP LIMITED	1871907	22-Jan-19	£5,640.92	Adult Care & Health	S6142	Learning & Disability Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19	£672.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19	£672.00	Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19	£7,524.52		S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1871908	22-Jan-19	£1,215.09		S6142	Mental Health Support - Adults (18-64)
THE TOGETHER TRUST LIMITED	1867373	02-Jan-19		Childrens Services	E7080	Care Provision
THE TOGETHER TRUST LIMITED	1873460	28-Jan-19		Childrens Services	E7080	Care Provision
THE TOUR OF BRITAIN LIMITED	1870932	18-Jan-19		Business Managment	F1000	Hired or Contracted services
THE TOOK OF BINTAIN ENVITED	10/0932	10-3011-13	130,000.00	pasiness managnicit	1 1000	THICA OF CONTRACTOR SCIVICES

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
THE VILLAGE MEDICAL CENTRE	1873847	30-Jan-19	£1,500.00		E9962	Grants & Subscriptions	incoverable viti
THE WENDY HOUSE WIRRAL LIMITED	1867374	02-Jan-19	£3,624.21		E1170	Services	
THE WENDY HOUSE WIRRAL LIMITED	1867374	02-Jan-19	£3,093.32	Childrens Services	E1170	Services	
THE WHITECHAPEL CENTRE	1873269	25-Jan-19	£11.968.14		H7180	Grants Paid	
THE WOODLANDS RESIDENTIAL HOME LIMITED	1871909	22-Jan-19	,	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED	1871909	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED	1871909	22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	1871909	22-Jan-19 22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	1871909	22-Jan-19 22-Jan-19	£1,800.00		S6141	Physical Support - Older People (65+)	
THER TODAY COURIERS LIMITED	1871909	25-Jan-19 25-Jan-19	£2,882,25		E5480	Communications & Computing	
THORNTON HOUGH PLAYGROUP			,		E1170	i	
	1867376	02-Jan-19		Childrens Services		Services	
THORNTON HOUGH PLAYGROUP	1867376	02-Jan-19		Childrens Services	E1170 E7080	Services Comp Population	
THREE CIRCLES FOSTERING LIMITED	1867377	02-Jan-19	£3,334.29			Care Provision	
THREE CIRCLES FOSTERING LIMITED	1867377	02-Jan-19		Childrens Services	E7080	Care Provision	
THREE CIRCLES FOSTERING LIMITED	1873463	28-Jan-19	,	Childrens Services	E7080	Care Provision	
THREE CIRCLES FOSTERING LIMITED	1873463	28-Jan-19		Childrens Services	E7080	Care Provision	
THREE DIMENSIONAL TRAINING LIMITED	1867600	03-Jan-19	£969.95		E6150	Hired or Contracted services	
THREE DIMENSIONAL TRAINING LIMITED	1873850	30-Jan-19		Childrens Services	E6150	Hired or Contracted services	
THREE GABLES DAY NURSERY	1867378	02-Jan-19		Childrens Services	E1170	Services	
TIM KENWARD	1871568	21-Jan-19	£1,050.00		A1301	Legal Service Provider	
TM GAS (NW) LIMITED	1869146	10-Jan-19		RE Housing & Community Safety	C4457	Expenditure on Capital Grants	
TOBAR GROUP TRADING LIMITED	1867382	02-Jan-19	£518.64		L4820	Advertising, Publicity & Marketing	
TOMORROWS WOMEN WIRRAL	1868265	09-Jan-19	£1,666.66	Strategy & Partnerships	P4020	Contracts With Voluntary Organisations	
TOPTIX UK LIMITED T/A SEATGEEK ENTERTAINMENT LIMITED	1869148	10-Jan-19	£2,266.00	Delivery Services	L3950	Communications & Computing	
TOPTIX UK LIMITED T/A SEATGEEK ENTERTAINMENT LIMITED	1869148	10-Jan-19	£2,250.00	Delivery Services	L3950	Communications & Computing	
TOWNFIELD PRIMARY SCHOOL (ACADEMY)	1872116	23-Jan-19	£30,000.00	Childrens Services	E5941	Specialist Contracts & Fees	
TRAC ASSOCIATES LIMITED	1869721	14-Jan-19	£3,034.15	Delivery Services	D8102	Repairs, alterations and maintenance	
TRAC ASSOCIATES LIMITED	1869721	14-Jan-19		Delivery Services	L4974	Repairs, alterations and maintenance	
TRACS LIMITED	1871911	22-Jan-19	£7,663.72	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
TRACSCARE WELLCARE LIFESTYLES LIMITED	1867603	03-Jan-19	£18,451.53		S6121	Learning & Disability Support - Adults (18-64)	
TRACSCARE WELLCARE LIFESTYLES LIMITED	1873852	30-Jan-19	£21,806.05	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
TRADITION (UK) LTD	1867891	07-Jan-19	£2.095.89	Business Managment	F8000	Debt Managment	
TRAFFIC DIRECT LIMITED	1869537	11-Jan-19	£5,093.00	Č	V1920	Hired or Contracted services	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1871576	21-Jan-19	,	Childrens Services	E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1871576	21-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1871576	21-Jan-19	£1,096.20		E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1871576	21-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1871576	21-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1871576	21-Jan-19	£826.00		E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1873274	25-Jan-19	£826.00		E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1874030	31-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1868271	09-Jan-19	£1,000.00		P4307	Hired or Contracted services	
TRANMERE ROVERS FOOTBALL IN THE COMMUNITY TRANMERE ROVERS FOOTBALL CLUB	1867892	07-Jan-19	£864.60	Corporate Director for Economic & Housing Growth	B7516		1
TRANMERE ROVERS FOOTBALL CLUB TRANMERE ROVERS FOOTBALL CLUB	1867892 1867605		£864.60 £539.56		E6150	Expenses	1
TRANMERE ROVERS FOOTBALL CLUB TRANMERE ROVERS FOOTBALL CLUB	1867605	03-Jan-19 30-Jan-19			E6150	Hired or Contracted services	1
TRANMERE ROVERS FOOTBALL CLUB TRANMERE ROVERS FOOTBALL CLUB	18/3854 1868272	30-Jan-19 09-Jan-19		Childrens Services	P4183	Hired or Contracted services	1
				Strategy & Partnerships		Hired or Contracted services	
TRANSITIONAL PLUS CARE CIC LIMITED	1869164 1871913	10-Jan-19		Childrens Services	E7080	Care Provision	
TREE VALE LIMITED		22-Jan-19		Adult Care & Health	S6100	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	,	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£2,036.00	Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£2,036.00		S6131	Physical Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£945.29		S6132	Memory & Cognition Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	1871913	22-Jan-19	,	Adult Care & Health	S6132	Physical Support - Older People (65+)	
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March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc					·		•	recoverable viii
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc				· · · · · · · · · · · · · · · · · · ·				
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MESSELL LIMITED 1873-18 22-30-35 12,78-12 22-30-35 12,78-12 22-30-35 12,78-12 22-30-35 12,78-12 22-30-35 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,78-12 12,	TRESSELL LIMITED	1873606	29-Jan-19			E7033	Care Provision	
HESSELL LUMITO	TRESSELL LIMITED	1873606	29-Jan-19	£2,502.81	Childrens Services	E7033	Care Provision	
HISSELL LIMITED 137120 33-in-19 65.04 Childrens Services C7014 Care Provision C7014 Care Provision C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014 C7014	TRESSELL LIMITED	1871914	22-Jan-19	£1,766.12	Childrens Services	E7034	Care Provision	
HESSELL LIMITED	TRESSELL LIMITED	1871914	22-Jan-19	£667.70	Childrens Services	E7034	Care Provision	
TRESSELL LIMITED	TRESSELL LIMITED	1872120	23-Jan-19	£3,401.15	Childrens Services	E7034	Care Provision	
TRESSELL LIMITED	TRESSELL LIMITED	1872120	23-Jan-19	£660.94	Childrens Services	E7034	Care Provision	
TRESSELL LIMITED	TRESSELL LIMITED	1867894						
TRESSELL LIMITED		1872120	23-Jan-19	£944.61		E7037		
MESSTARGUE SOLUTIONS LIMITED 1873606 29-11-19 1873606 31-10-19 1873606 31-10-19 1873606 31-10-19 1873607 31-10-19 187377 31-10-19 187377 31-10-19 187377 31-10-19 187377 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31-10-19 31	TRESSELL LIMITED						Care Provision	
TRUSTMARQUE SOLUTIONS LIMITED 1869360 11-18-19 1689.74 Transformation and Resources C0348 Computer - Hardware TUDOR RANK LIMITED 1871-91 22-18-19 22-08-72 22-08-10 22-08-72 22-08-10 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72 22-08-72	TRESSELL LIMITED	1873606	29-Jan-19			F7080		
TRUSTMARQUE SQLUTIONS LIMITED 1897125 14-Jan-19 15,073 67 Transformation and Resources C348 Computer - Hardware								
TUDDE ADMIX LIMITED 18797 22-3n-13 E2,047.20 Adult Care & Health S6142 Mental Health Support - Older People (55*)								
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UP AND UNDER LIMITED								
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VENN CONSULTING LIMITED 1868031 08-Jan-19 £8,199.40 Strategy & Partnerships P4201 Hired or Contracted services VENN CONSULTING LIMITED 1868031 08-Jan-19 £3,583.31 Strategy & Partnerships P4201 Hired or Contracted services VENN CONSULTING LIMITED 1868031 08-Jan-19 £8,100.00 Strategy & Partnerships P4201 Hired or Contracted services VENN CONSULTING LIMITED 1867412 02-Jan-19 £8,000.00 Adult Care & Health \$6200 Hired or Contracted services VENN GROUP LIMITED 1867609 03-Jan-19 £840.00 Business Managment A1100 Agency Staff VENN GROUP LIMITED 1867896 7-Jan-19 £860.00 Business Managment A1100 Agency Staff VENN GROUP LIMITED 1870471 28-Jan-19 £606.80 Business Managment A1100 Agency Staff VENN GROUP LIMITED 1873471 28-Jan-19 £1,120.00 Business Managment A1100 Agency Staff VENN GROUP LIMITED 1873471 28-Jan-19 £1,120.00 Business Managment								
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VENN GROUP LIMITED 1867609 03-Jan-19 £1,776.39 Business Managment A1300 Agency Staff	VENN GROUP LIMITED		28-Jan-19	£1,120.00	Business Managment	A1100	Agency Staff	
	VENN GROUP LIMITED	1867609	03-Jan-19	£1,776.39	Business Managment	A1300	Agency Staff	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
VENN GROUP LIMITED	1867728	04-Jan-19	£1,556.61	Business Managment	A1300	Agency Staff	
VENN GROUP LIMITED	1871584	21-Jan-19		Business Managment	A1300	Agency Staff	
VEOLIA ES (UK) LIMITED	1874036	31-Jan-19	£5,915.70	Delivery Services	L4002	Waste Service Provider	
VEOLIA ES (UK) LIMITED	1874036	31-Jan-19		Delivery Services	L4970	Waste Service Provider	
VEOLIA ES (UK) LIMITED	1873865	30-Jan-19		Delivery Services	L4972	Waste Service Provider	
VEOLIA ES (UK) LIMITED	1867413	02-Jan-19	£5,577.27	Delivery Services	V1410	Repairs, alterations and maintenance	
VIATEC UK LIMITED	1871585	21-Jan-19		RE Environment & Regulation	C5189	Contractors - Main	
VICTORIA CLEARY	1867415	02-Jan-19	£669.74	Childrens Services	E1170	Services	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1.800.00		S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	, , , , , , , ,	Adult Care & Health	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Learning & Disability Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1871924	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	+
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1871924	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	+ +
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1871924	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	+ -
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1871924	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Mental Health Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	18/1924 1871924	22-Jan-19 22-Jan-19		Adult Care & Health Adult Care & Health	S6142 S6142	Physical Support - Adults (18-64)	+
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME						, , , ,	
	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	, , , , , , , ,	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924			Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£945.28	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,817.86	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00		S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19	£1,800.00	Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6167	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME	1871924	22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)	1
VIDA CREATIVE LEARNING CIC	1873281	25-Jan-19		Strategy & Partnerships	P4231	Hired or Contracted services	1
VIEW CONFERENCE ACCOUNT	1874037	31-Jan-19		Childrens Services	E5710	Equipment, Furniture & Materials	1
VIKING CENTRE & YOUTH CLUB LTD	1873282	25-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	1867416	02-Jan-19		Childrens Services	E1170	Services	+
VISION BEYOND AUTISM CIC	1873869	30-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	+
VODAFONE LIMITED	1871593	21-Jan-19		Business Managment	P1630		+
VODAFONE LIMITED VODAFONE LIMITED	1871593	21-Jan-19 21-Jan-19		Business Managment Business Managment		Communications & Computing Communications & Computing	+
VODAFONE LIMITED VODAFONE LIMITED	1871593	21-Jan-19 21-Jan-19		Business Managment Business Managment	P1630 P1630	Communications & Computing Communications & Computing	+
VODAFONE LIMITED	18/1593	∠1-Jan-19	£/,9/5.25	pusiness ividiagment	LT020	Communications & Computing	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
VODAFONE LIMITED	1871593	21-Jan-19	-£6,650.29	Business Managment	P1630	Communications & Computing	
VODAFONE LIMITED	1871593	21-Jan-19	£8,543.89	Business Managment	P1630	Communications & Computing	
VODAFONE LIMITED	1868286	09-Jan-19	£7,302.60	Business Managment	P1630	Communications & Computing	
VODAFONE LIMITED	1871593	21-Jan-19	£8,759.03	Business Managment	P1630	Communications & Computing	
VOYAGE 1 LIMITED T/A VOYAGE CARE	1871927	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	1871926	22-Jan-19		Adult Care & Health	S6121	Mental Health Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	1871926	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Adults (18-64)	
W.I.R.E.D.	1869548	11-Jan-19		Adult Care & Health	S6121	Physical Support - Adults (18-64)	
WAITING MAGAZINE	1867613	03-Jan-19		Strategy & Partnerships	B7900	Advertising, Publicity & Marketing	
WALLBANK FENCING LIMITED	1867614	03-Jan-19	£2,340,00		L4390	Repairs, alterations and maintenance	
WALLBANK FENCING LIMITED	1867421	02-Jan-19	, , , , , , , , , , , , , , , , , , , ,	Delivery Services	L4390	Repairs, alterations and maintenance	
WALLBANK FENCING LIMITED	1871595	21-Jan-19		Delivery Services	L4971	Repairs, alterations and maintenance	
WALLBANK FENCING LIMITED	1867899	07-Jan-19		Delivery Services	L4973	Grounds Maintenance	
WARRINGTON BOROUGH COUNCIL	1870265	16-Jan-19		Business Managment	P1046	Payments to Other Local Authorities	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,322.37	5	D2510	Water Services	
	1869549						
WATER PLUS LIMITED WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19		Delivery Services	D2510 D2520	Water Services	
				Delivery Services		Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	D2550	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£4,460.95	,	D2550	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£3,360.95		D2550	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	D2550	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	D2550	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,009.83	, , , , , , , , , , , , , , , , , , ,	D2550	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£558.28	,	D2610	Water Services	ļ
WATER PLUS LIMITED	1869549	11-Jan-19	£1,033.35	, , , , , , , , , , , , , , , , , , ,	D2620	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£62,028.92	Delivery Services	D2640	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£6,263.85	Delivery Services	D2640	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£6,263.85	Delivery Services	D2640	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£17,309.64	Delivery Services	D2640	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£637.54	Delivery Services	D2680	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£637.54	Delivery Services	D2680	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,174.79		D2680	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£644.28	Delivery Services	D3310	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	D3520	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£915.62		D3540	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£915.62		D3540	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	D3540	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Childrens Services	E1410	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Childrens Services	E1410	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£668.96		E6763	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£702.10		E8610	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19	£999.16		E8610	Water Services Water Services	
	1869549				E8610		-
WATER PLUS LIMITED		11-Jan-19	-£999.16			Water Services	-
WATER PLUS LIMITED	1869549	11-Jan-19	£1,170.18		E8610	Water Services	-
WATER PLUS LIMITED	1869549	11-Jan-19	£700.62		E8660	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Childrens Services	E8940	Water Services	-
WATER PLUS LIMITED	1869549	11-Jan-19		Childrens Services	E8940	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Childrens Services	E8940	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Childrens Services	E8940	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£793.04	/	H2910	Water Services	ļ
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	H2910	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	H2910	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£853.56	Delivery Services	H2910	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,007.87	Delivery Services	L2010	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£1,007.87	Delivery Services	L2010	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£2,047.90	Delivery Services	L2010	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L2020	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L2030	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£764.94		L2470	Water Services	1
WATER PLUS LIMITED	1869549	11-Jan-19	£1,198.76	,	L3030	Water Services	†
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3030	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services Delivery Services	L3030	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19		Delivery Services Delivery Services	L3030	Water Services Water Services	
WATER FEOS CHAILED	1009549	11-Jaii-19	12,057.59	Delivery Services	F3100	Anarei Dei Airez	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3180	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3180	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3190	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3190	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£15,035.49		L3190	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3240	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3240	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19		Delivery Services Delivery Services	L3240 L3240		
						Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3250	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3250	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3250	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3290	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3290	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£4,545.69	Delivery Services	L3290	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3320	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£9,308.04	Delivery Services	L3320	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£8,876.94	Delivery Services	L3320	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£569.64	Delivery Services	L3401	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3401	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,157.86		L3401	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3401	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3403	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£16,354.59		L3403	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£16,354.59	,	L3403	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£17,744.53	,	L3403	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	· · · · · · · · · · · · · · · · · · ·	Delivery Services	L3404	•	
WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19		Delivery Services Delivery Services	L3404 L3404	Water Services Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19		Delivery Services Delivery Services	L3404 L3404		
				,		Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3404	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,223.20		L3404	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3404	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L3950	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£860.50	,	L3970	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4390	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£4,394.43		L4390	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,170.44	Delivery Services	L4390	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£4,906.47	Delivery Services	L4390	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£712.80	Delivery Services	L4390	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£688.07	Delivery Services	L4820	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,205.16	Delivery Services	L4950	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£1,205.16	Delivery Services	L4950	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£2,548.89		L4950	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	· · · · · · · · · · · · · · · · · · ·	Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£517.35		L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£937.81	/	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972 L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	1869549	11-Jan-19 11-Jan-19	-£517.35		L4972 L4972		
						Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£937.81		L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	L4972	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£512.95	Delivery Services	L4973	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	-£501.48	Delivery Services	L4974	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£544.98	Delivery Services	L4974	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£755.20		L5410	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19	£1,662.33		T4020	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	T4020	Water Services	
WATER PLUS LIMITED	1869549	11-Jan-19		Delivery Services	T4020	Water Services	
WEATHERHEAD HIGH SCHOOL (ACADEMY)	1871599	21-Jan-19		Childrens Services	E5710	Hired or Contracted services	
WEATHERIEAD THOS SCHOOL (ACADEMI)	16/1399	21-1011-19	1.540.40	Gilliarens services	23/10	rimed of contracted services	l

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable
WEATHERSTONES HOUSE CARE LIMITED	1871932	22-Jan-19	£1,748.32	1	S6121	Learning & Disability Support - Older People (65+)
WEATHERSTONES HOUSE CARE LIMITED	1871932	22-Jan-19	£1,748.32		S6132	Physical Support - Older People (65+)
WEB OIL LIMITED	1870017	15-Jan-19	£2,024.20		L4972	Direct Transport Costs
WEIGHTWATCHERS UK LTD	1867428	02-Jan-19		Strategy & Partnerships	P4131	Hired or Contracted services
WEIGHTWATCHERS UK LTD	1873620	29-Jan-19	£775.00		P4131	Hired or Contracted services
WEST MARCH SYSTEMS LIMITED	1868036	08-Jan-19	£3,995.00		E6150	Equipment, Furniture & Materials
WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS	1873876	30-Jan-19	£3,366.22		E6763	Contract Hire & Operating Leases
WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS	1871602	21-Jan-19		Delivery Services	T4020	Equipment, Furniture & Materials
WEST WALLASEY CAR HIRE LIMITED 1/A WALLASET PAINEL BEATERS WEST WALLASEY CAR HIRE LTD	1871935	22-Jan-19	£510.00		T4020	
	1871935		£530.00		T4020	Contract Hire & Operating Leases
WEST WALLASEY CAR HIRE LTD		22-Jan-19		/		Contract Hire & Operating Leases
WESTBURY HEALTH LIMITED	1873622	29-Jan-19		Childrens Services	E7022	Care Provision
WESTMINSTER SECURITY LIMITED	1873013	24-Jan-19	£1,122.50		L3950	Hired or Contracted services
WHITE MOSS HORTICULTURE LTD	1869186	10-Jan-19	£25,968.90		H3000	Waste Service Provider
WILLOWTREE HEALTHCARE LIMITED	1871936	22-Jan-19	,	Adult Care & Health	S6131	Sensory Support - Older People (65+)
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1870021	15-Jan-19		Children & Young People	C0916	Contractors - Main
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1873477	28-Jan-19	£55,688.87		C1602	Contractors - Main
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1869738	14-Jan-19	£595.00		C2038	Contractors - Main
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1873477	28-Jan-19		Children & Young People	C2046	Contractors - Main
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1870272	16-Jan-19	£2,496.00	Delivery Services	D2400	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1870603	17-Jan-19	£640.00	Delivery Services	D2400	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1867901	07-Jan-19	£4,869.00	Delivery Services	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1871937	22-Jan-19	£770.00	Delivery Services	D8000	Repairs, alterations and maintenance
WILSONS FLOORING SPECIALISTS	1867730	04-Jan-19	£1,001.97	Childrens Services	E2120	Repairs, alterations and maintenance
WILSONS FLOORING SPECIALISTS	1870604	17-Jan-19	£1,160.67	Delivery Services	L4820	Equipment, Furniture & Materials
WINGS CARE NORTH WEST LLP	1867618	03-Jan-19	£14,119.28		S6121	Learning & Disability Support - Adults (18-64)
WINGS CARE NORTH WEST LLP	1873478	28-Jan-19	£14,119.28		S6121	Learning & Disability Support - Adults (18-64)
WINGS CARE NORTH WEST LLP	1871938	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
WINSLOW COURT	1871939	22-Jan-19		Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)
WIRELESS CCTV LTD	1869188	10-Jan-19	£2,867.50			Equipment, Furniture & Materials
WIRRAL CHAMBER OF COMMERCE	1871610	21-Jan-19	£35,877.00	,	B8451	Hired or Contracted services
WIRRAL CHANGE LIMITED	1868297	09-Jan-19		Strategy & Partnerships	P4307	Hired or Contracted services
WIRRAL CHRISTIAN CENTRE (TRUST)	1867435	02-Jan-19	£10.315.05		E1170	Services
WIRRAL CHRISTIAN CENTRE (TRUST)	1867436	02-Jan-19	£2,509.07		E1170	Services
WIRRAL CHRISTIAN CENTRE (TRUST)	1867435	02-Jan-19		Childrens Services Childrens Services	E1170	Services
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1867436	02-Jan-19 02-Jan-19		Childrens Services Childrens Services		Services
WIRRAL CHRISTIAN CENTRE (TRUST)	1867435	02-Jan-19 02-Jan-19	£8,688.60		E1170	
WIRRAL CHRISTIAN CENTRE (TRUST)	1867436					Services
		02-Jan-19	, , , , , ,	Childrens Services	E1170	Services Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	-£625.36		S6132	Customer and Client - Community Care
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	-£734.68		S6132	Customer and Client - Community Care
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6132	Learning & Disability Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	,	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6132	Mental Health Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6132	Physical Support - Adults (18-64)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6132	Physical Support - Adults (18-64)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00	Adult Care & Health	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19	£1,800.00		S6142	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19 22-Jan-19	£1.157.14		S6167	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19 22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+) Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19 22-Jan-19		Adult Care & Health		Physical Support - Older People (65+) Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1871940	22-Jan-19 22-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+) Physical Support - Older People (65+)
WINNAL CHNISTIAN CENTRE (TRUST)	18/1940	22-Jan-19	11,800.00	Audit Care & Realth	20101	rnysical support - Older reopie (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WIRRAL CHURCHES ARK PROJECT	1873292	25-Jan-19		Delivery Services	H7180	Grants Paid	
WIRRAL CHURCHES ARK PROJECT	1873292	25-Jan-19	£3,880.00		P4211	Hired or Contracted services	
WIRRAL CITIZENS ADVICE BUREAU LIMITED	1868298	09-Jan-19	£65,903.32	5,	P4304	Hired or Contracted services	
WIRRAL CITIZENS ADVICE BUREAU LIMITED	1868298	09-Jan-19		Strategy & Partnerships	P4304	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1868299	09-Jan-19	£232,496.38		P4080	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1868299	09-Jan-19	£152,029.50		P4091	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1868299	09-Jan-19		Strategy & Partnerships	P4095		
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7469 WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1868299	09-Jan-19			P4181	Payments to Other Agencies	
				Strategy & Partnerships		Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1868299	09-Jan-19	£45,266.63		P4319	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1870606	17-Jan-19	£719,529.00		S6002	General Supplies and Services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1867437	02-Jan-19	£719,529.00		S6002	General Supplies and Services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1870956	18-Jan-19		Adult Care & Health	S6134	Hired or Contracted services	
WIRRAL ENVIRONMENTAL NETWORK	1867620	03-Jan-19	£1,979.00		E6150	Hired or Contracted services	
WIRRAL ENVIRONMENTAL NETWORK	1869557	11-Jan-19		Childrens Services	E6150	Hired or Contracted services	
WIRRAL ENVIRONMENTAL NETWORK	1873878	30-Jan-19		Childrens Services	E6150	Hired or Contracted services	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£44,678.14		S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£24,288.11	Adult Care & Health	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£43,928.51	Adult Care & Health	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£27,586.50	Adult Care & Health	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£65,667.86	Adult Care & Health	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£113,044.68	Adult Care & Health	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£41,679.60	Adult Care & Health	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£93,104.44		S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	1869192	10-Jan-19	£19,790.32	Adult Care & Health	S6136	Care Provision	
WIRRAL FIRE PROTECTION LIMITED	1870608	17-Jan-19	£1,500.00		E9962	Grants & Subscriptions	
WIRRAL GP PROVIDER (GPW-FED) LIMITED	1867438	02-Jan-19		Strategy & Partnerships	P4160	Specialist Contracts & Fees	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19		Adult Care & Health	S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19		Adult Care & Health	S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19		Adult Care & Health	S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19	£9,172.62		S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19	£25,989.04		S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19		Adult Care & Health	S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193		£66,654.26		S6231	Grants Paid Grants Paid	
		10-Jan-19					
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19		Adult Care & Health	S6231	Grants Paid	
WIRRAL HEALTH AND WELLBEING CIC	1869193	10-Jan-19	£3,669.04		S6231	Grants Paid	
WIRRAL HEATING LIMITED	1869194	10-Jan-19	£2,760.00		C4457	Expenditure on Capital Grants	
WIRRAL HEATING LIMITED	1873880	30-Jan-19		RE Housing & Community Safety	C4457	Expenditure on Capital Grants	
WIRRAL INDEPENDENT LIVING SERV	1867621	03-Jan-19		Balance Sheet	00000	Debtors - NHS Bodies	
WIRRAL INDEPENDENT LIVING SERV	1873016	24-Jan-19	£23,798.40		00000	Debtors - NHS Bodies	
WIRRAL INDEPENDENT LIVING SERV	1870026	15-Jan-19	£2,583.89		H7180	Grants Paid	
WIRRAL INDEPENDENT LIVING SERV	1867621	03-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)	
WIRRAL INDEPENDENT LIVING SERV	1873016	24-Jan-19		Adult Care & Health	S6167	Physical Support - Older People (65+)	
WIRRAL METHODIST HOUSING ASSOC	1870027	15-Jan-19	£1,668.20		H7180	Grants Paid	
WIRRAL METROPOLITAN COLLEGE	1873624	29-Jan-19		Childrens Services	E6330	Hired or Contracted services	
WIRRAL METROPOLITAN COLLEGE	1873881	30-Jan-19		Childrens Services	E9960	Hired or Contracted services	
WIRRAL MIND LIMITED	1870028	15-Jan-19	£3,487.32	Delivery Services	H7180	Grants Paid	
WIRRAL MIND LIMITED	1870028	15-Jan-19	£9,756.00	Delivery Services	H7180	Grants Paid	
WIRRAL MIND LIMITED	1873017	24-Jan-19	£47,826.96	Adult Care & Health	S6121	Learning & Disability Support - Adults (18-64)	
WIRRAL MONTESSORI ACADEMY	1867439	02-Jan-19	£1,393.93	Childrens Services	E1170	Services	
WIRRAL MONTESSORI ACADEMY	1873298	25-Jan-19	£691.20	Childrens Services	E1170	Services	
WIRRAL MONTESSORI ACADEMY	1867439	02-Jan-19	£3,643.36	Childrens Services	E1170	Services	
WIRRAL MONTESSORI ACADEMY	1867439	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867443	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867440	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867442	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867444	02-Jan-19	£2,230.28		E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867445	02-Jan-19	£12,266.54		E1170	Services	1
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867443	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867442	02-Jan-19 02-Jan-19	£12,207.23		E1170	Services	-
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867444	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867445	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867441	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867443	02-Jan-19	£2,136.08	Childrens Services	E1170	Services]

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867442	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867444	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867445	02-Jan-19	£3,627.47		E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1867441	02-Jan-19		Childrens Services	E1170	Services	
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1871941	22-Jan-19		Childrens Services	E7033	Care Provision	
WIRRAL OLDER PEOPLE'S PARLIAMENT	1869195	10-Jan-19		Adult Care & Health	S6231	Grants Paid	
WIRRAL PATHFINDERS	1868301	09-Jan-19		Strategy & Partnerships	P4180	Contracts With Voluntary Organisations	
WIRRAL ROOFCARE LIMITED	1873299	25-Jan-19		Childrens Services	E9965	Grants & Subscriptions	
WIRRAL ROOFCARE LIMITED	1873299	25-Jan-19	£726.00		E9965	Grants & Subscriptions	
WIRRAL SCHOOLS SERVICES LIMITED	1871617	21-Jan-19		Delivery Services	E1180	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1870960	18-Jan-19		Childrens Services	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1869742	14-Jan-19		Childrens Services	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1870960	18-Jan-19	-£7,910.13		E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1870960	18-Jan-19		Childrens Services	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1870960	18-Jan-19		Childrens Services	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1870960	18-Jan-19		Childrens Services	E4300	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED	1870960	18-Jan-19		Childrens Services	E4300	PFI & PPP Schemes	
WIRRAL TOOL HIRE	1867622	03-Jan-19		Delivery Services	L4973	Grounds Maintenance	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1869197	10-Jan-19		Childrens Services	E9675	Hired or Contracted services	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1869197	10-Jan-19 10-Jan-19		Strategy & Partnerships	P4020	Payments to Other Agencies	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1867446			97	S6135	i '	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1867446	02-Jan-19 24-Jan-19		Adult Care & Health Adult Care & Health	S6135 S6135	Hired or Contracted services Hired or Contracted services	
WIRRAL UNIVERSITY TEACHING HOSPITAL WISE FT	1869197	10-Jan-19	£3,333.33		S6200	Hired or Contracted services	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1869197	10-Jan-19 10-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6200	Hired or Contracted services	
WIRRAL WOMEN & CHILDREN'S AID	1873301	25-Jan-19	£12,916.67 £14,465.94		H7180	Grants Paid	
			· · · · · · · · · · · · · · · · · · ·	· ·			
WIRRELDERLY LTD WIRRELDERLY LTD	1871942 1871942	22-Jan-19	-£773.14		S6131 S6131	Memory & Cognition Support - Older People (65+)	
		22-Jan-19	£1,968.00			Physical Support - Adults (18-64)	
WIRRELDERLY LTD	1871942	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19	£1,800.00		S6131	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19	£1,968.00		S6131	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19	£49,536.00		S6135	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WIRRELDERLY LTD	1871942	22-Jan-19		Adult Care & Health	S6166	Memory & Cognition Support - Adults (18-64)	
WIRRELDERLY LTD	1871942	22-Jan-19	£1,904.00		S6166	Memory & Cognition Support - Adults (18-64)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	,	Adult Care & Health	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£2,036.00		S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,800.00	11 11 11 11 11 11	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	· · · · · · · · · · · · · · · · · · ·	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£598.71	Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6132	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,968.00		S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£800.00		S6141	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£2,036.00	Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Adults (18-64)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,968.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,800.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,124.00	Adult Care & Health	S6141	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	£1,124.00		S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19	,	Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6141	Sensory Support - Older People (65+)	
WOODHEATH CARE LIMITED	1871943	22-Jan-19 22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1871943	22-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1871943	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1871943	22-Jan-19 22-Jan-19	,	Adult Care & Health	S6142	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1873480	28-Jan-19		Adult Care & Health	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1873480	28-Jan-19		Adult Care & Health	S6142	, , , , , , , , , , , , , , , , , , , ,	1
	1873480				S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1873480	28-Jan-19 28-Jan-19		Adult Care & Health Adult Care & Health	S6142	Physical Support - Older People (65+)	1
	1873480 1871943		,			Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED		22-Jan-19		Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)	
WOODLANDS CDC LIMITED	1867906	07-Jan-19		Childrens Services	E7080	Care Provision	
WOODWARD FOODSERVICE LTD	1869560	11-Jan-19		Childrens Services	E6763	Catering	
WOODWARD FOODSERVICE LTD	1867907	07-Jan-19		Delivery Services	L3320	Catering	
WOODWARD FOODSERVICE LTD	1867448	02-Jan-19		Delivery Services	L3320	Catering	
WOODWARD FOODSERVICE LTD	1867448	02-Jan-19	£593.80	/	L3320	Catering	
WRAY BROTHERS LIMITED	1868303	09-Jan-19		Delivery Services	L3240	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	1868303	09-Jan-19	£1,393.02	•	L4973	Clothes, Uniform & Laundry	
WRIXON CARE SERVICES	1869204	10-Jan-19		Childrens Services	E7080	Care Provision	
WRIXON CARE SERVICES	1869204	10-Jan-19		Childrens Services	E7080	Care Provision	
XENZONE LIMITED	1868304	09-Jan-19		Strategy & Partnerships	P4090	Hired or Contracted services	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6100	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6131	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19		Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00		S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	,	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	,	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	,	Adult Care & Health	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00		S6132	Mental Health Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00		S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£11,620.00	Adult Care & Health	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Memory & Cognition Support - Adults (18-64)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00	Adult Care & Health	S6142	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,036.00		S6142	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	£2,035.99	Adult Care & Health	S6142	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	,	Adult Care & Health	S6167	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	1871944	22-Jan-19	,	Adult Care & Health	S6167	Physical Support - Older People (65+)	
YOUTH FEDERATION LTD	1867626	03-Jan-19	,	Childrens Services	E6150	Hired or Contracted services	1
ZAGOTA CREATIONS LIMITED	1869747	14-Jan-19	£595.00		L4950	Cleaning & Domestic Supplies	1
ZAGOTA CREATIONS LIMITED	1867453	02-Jan-19	£1,095.00	,	L4950	Equipment, Furniture & Materials	1
ZURICH RFMP TRUST NO 2	1867910	07-Jan-19	,	Transformation and Resources	X1000	Liability Claims 2013/14	1
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