Do.	monte oqual to or great	or than £E00 in	cluding VAT from 01-September-2016 - 30-September-2016			
Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
1 CALL BUSINESS SOLUTIONS LTD	1669674	09/09/2016	1050 CHILDREN & YOUNG PEOPLE	C1627	Miscellaneous	
1 CALL BUSINESS SOLUTIONS LTD	1669674	09/09/2016	510 CHILDREN & YOUNG PEOPLE	C1821	Contractors - Main	
1 CALL BUSINESS SOLUTIONS LTD	1669674	09/09/2016	10374 TRANSFORMATION & RESOURCES	D2510	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1669674	09/09/2016	842.4 TRANSFORMATION & RESOURCES	D3512	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1669674	09/09/2016	3337.32 TRANSFORMATION & RESOURCES	D2020	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LTD	1669674	09/09/2016	2405.06 TRANSFORMATION & RESOURCES	D2510	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LTD	1669986	12/09/2016		D2690	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1669986	12/09/2016		D2690	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LTD	1669986	12/09/2016	8987.7 TRANSFORMATION & RESOURCES	D2690	Hired or Contracted services	
174 LAW SOLICITORS	1671793	22/09/2016	1007.78 TRANSFORMATION & RESOURCES	A1300	Hired or Contracted services	
365 SUPPORT LIMITED	1667816 1667816	06/09/2016	2541.34 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED 365 SUPPORT LIMITED	1667816	06/09/2016	731.64 FAMILIES & WELL BEING 3122.97 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1667816	06/09/2016 06/09/2016	3018.81 FAMILIES & WELL BEING	S6162 S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1667816	06/09/2016	4581.21 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1667816	06/09/2016	1453.85 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1667816	06/09/2016	2946.96 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1667816	06/09/2016	2946.96 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670349	14/09/2016	2946.96 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	1
365 SUPPORT LIMITED	1670349	14/09/2016	1157.74 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	2946.96 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	2041.22 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	2541.34 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	2926.56 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	3122.97 FAMILIES & WELL BEING	S6162	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	2946.96 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	1681.8 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	3363.6 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	3363.6 FAMILIES & WELL BEING	S6161 S6161	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED 365 SUPPORT LIMITED	1670899 1670899	16/09/2016 16/09/2016	3018.81 FAMILIES & WELL BEING 1458.01 FAMILIES & WELL BEING	S6162	Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1670899	16/09/2016	4581.21 FAMILIES & WELL BEING	S6161	Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living	
365 SUPPORT LIMITED	1673637	29/09/2016	1944.13 FAMILIES & WELL BEING	S6165	Long Term Support - Community: Supported Living	
4CHILDREN (DIRECT) LIMITED	225143	12/09/2016	549 FAMILIES & WELL BEING	E6524	Care Provision	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016		S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016		S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016		S6142	Long Term Support - Residential	
51 WELLINGTON ROAD RES HOME	1667818	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
7 WAVES COMMUNITY RADIO T/A WIRRAL RADIO	1670686	15/09/2016	1500 TRANSFORMATION & RESOURCES	L5350	Energy Costs	
A & A MARKETING LIMITED	1670350	14/09/2016	852 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
A & A MARKETING LIMITED	1670350	14/09/2016	2082 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
A & M HEALTHCARE (NW) LIMITED	1669675 1671375	09/09/2016	882.44 FAMILIES & WELL BEING	P4041 E5730	Specialist Contracts & Fees	
A 1 A TRAVEL A 1 A TRAVEL	1671375	20/09/2016	6116.72 FAMILIES & WELL BEING 8595.7 FAMILIES & WELL BEING	E5730	School Transport - Primary	
A 1 A TRAVEL	1673639	29/09/2016	8595.7 FAMILIES & WELL BEING	E5730	School Transport - Primary School Transport - Primary	
A J PRODUCTS (UK) LIMITED	1670688	15/09/2016	2156.4 TRANSFORMATION & RESOURCES	A1300	Equipment - Office, Tools and materials	
A P CONTRACT HIRE LIMITED	1667584	02/09/2016	1232.64 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
A P CONTRACT HIRE LIMITED	1667584	02/09/2016	1020.96 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
A P CONTRACT HIRE LIMITED	1668601	07/09/2016	1009.8 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
A TEAM WIRRAL LIMITED	1671377	20/09/2016	1163.82 FAMILIES & WELL BEING	E5730	Schools' Transport Services	
A TEAM WIRRAL LIMITED	1673388	28/09/2016	1509.53 FAMILIES & WELL BEING	E5730	School Transport - Special	
A2B TRAVEL (UK) LIMITED	1672778	23/09/2016	4289.4 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
A2B TRAVEL (UK) LIMITED	1672778	23/09/2016	4289.4 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
A2B TRAVEL (UK) LIMITED	1672778	23/09/2016	630 FAMILIES & WELL BEING	E5730	School Transport - Secondary	
A2B TRAVEL (UK) LIMITED	1672778	23/09/2016	630 FAMILIES & WELL BEING	E5730	School Transport - Secondary	
ABACUS PLAYGROUNDS LIMITED	1667424	01/09/2016	4342.8 REGENERATION & ENVIRONMENT	C3284	Contractors - Main	
ABACUS PLAYGROUNDS LIMITED	1667424	01/09/2016	4902 REGENERATION & ENVIRONMENT	C3284	Contractors - Main	
ABBEY LAWNS LTD	1667822	06/09/2016	1793.28 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ABBEY LAWNS LTD	1667822	06/09/2016	1478.48 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
ABBEY LAWNS LTD ABBEY LAWNS LTD	1667822 1667822	06/09/2016 06/09/2016	-522.8 FAMILIES & WELL BEING -522.8 FAMILIES & WELL BEING	S6142 S6141	Customer and Client - Community Care	
					Customer and Client - Community Care	
ABBEY STAIRLIFTS LIMITED ABBEYFIELD HOYLAKE & WEST KIRBY	1671378 1667823	20/09/2016 06/09/2016	1956 REGENERATION & ENVIRONMENT 1664 FAMILIES & WELL BEING	C4117 S6141	Expenditure on Capital Grants Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1667823	06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	1
ABBEYFIELD HOYLAKE & WEST KIRBY	1667823	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1667823	06/09/2016		S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1667823	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ABBEYFIELD HOYLAKE & WEST KIRBY	1667823	06/09/2016		S6141	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1667824		1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1
ABBEYFIELD WIRRAL EXTRA CARE	1667824		1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description Description	Irrecoverable VAT
ABBEYFIELD WIRRAL EXTRA CARE ABBEYFIELD WIRRAL EXTRA CARE	1667824 1667824	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6132	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1667824	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1667824	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1667824	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1667824	06/09/2016	1426.29 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
ABBEYFIELD WIRRAL EXTRA CARE	1667824	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
ABD PRODUCTIONS LIMITED	1670354	14/09/2016	6000 REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
ABL HEALTH LIMITED	1670900	16/09/2016	58319.78 FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
ABLE CARE SERVICES (NORTHERN) LIMITED	1668604	07/09/2016	3100 FAMILIES & WELL BEING	E7040	Care Provision	
AC ENTERTAINMENT TECHNOLOGIES LIMITED	1669989	12/09/2016	1693.06 REGENERATION & ENVIRONMENT	L3950	Equipment, Furniture & Materials	
ACCESS COMMUNITY SERVICES LIMITED	1671499	21/09/2016	2114.48 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LIMITED	1670902	16/09/2016	4800 TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1667826 1667826	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential	
ACORN HOUSE ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ACORN HOUSE ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential	
ACORN HOUSE ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132	Short Term Support - Residential Short Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACORN HOUSE	1667826	06/09/2016	1701.14 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACT TRAVELWISE	1667827 1673641	06/09/2016	594 REGENERATION & ENVIRONMENT	V1070 P4090	Professional Fees - General	
ACTION FOR CHILDREN SERVICES LIMITED(COMPANY)	1671500	29/09/2016 21/09/2016	11181.3 FAMILIES & WELL BEING 15527.85 FAMILIES & WELL BEING	E5944	Grants to Voluntary Organisations	
ACTIVATE COMMUNITY AND EDUCATION SERVICES ACTIVES CARE LIMITED	1671500	21/09/2016	21857.1 FAMILIES & WELL BEING	E7040	Special Educ Needs Top Ups Care Provision	
ACTIVES CARE LIMITED ACTIVES CARE LIMITED	1673642	29/09/2016	1584 FAMILIES & WELL BEING	E7040	Care Provision	
ACTIVES CARE LIMITED	1673642	29/09/2016	1000 FAMILIES & WELL BEING	F7040	Care Provision	
ACTIVES CARE LIMITED	1673642	29/09/2016	1782 FAMILIES & WELL BEING	F7040	Care Provision	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ACTIVECARE LIMITED T/A WESTWOOD HALL	1667828	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
ADAM FULLWOOD	1670690	15/09/2016	1500 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
ADEPT CLEANING SERVICES	1673643	29/09/2016	4482.48 REGENERATION & ENVIRONMENT	L3950	Cleaning & Domestic Supplies	
ADOPTION MATTERS	1670692	15/09/2016	750 FAMILIES & WELL BEING	E7041	Payments to Other Local Authorities	
ADOPTION MATTERS	1673936	30/09/2016	525.9 FAMILIES & WELL BEING	E7041	Care Provision	
ADOPTION MATTERS ADOPTION MATTERS	1673936 1668605	30/09/2016 07/09/2016	1491.8 FAMILIES & WELL BEING 3072.5 FAMILIES & WELL BEING	E7041	Care Provision Care Provision	
ADOPTION MATTERS	1668605	07/09/2016	2028 FAMILIES & WELL BEING	E7041	Care Provision	
		08/09/2016	677.25 FAMILIES & WELL BEING	E7041	Care Provision	
ADOPTION MATTERS				1		
ADOPTION MATTERS ADULLAM HOMES HOUSING ASSOC. LTD	1668740 1668742			H7180	Grants Paid	
ADUPTION MATTERS ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP		08/09/2016 14/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET	H7180	Grants Paid Debtors - Inland Revenue	
ADULLAM HOMES HOUSING ASSOC. LTD	1668742	08/09/2016	19961.82 REGENERATION & ENVIRONMENT	0		
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356	08/09/2016 14/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET	0	Debtors - Inland Revenue	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356	08/09/2016 14/09/2016 14/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET	0 0	Debtors - Inland Revenue Debtors - Inland Revenue	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356	08/09/2016 14/09/2016 14/09/2016 14/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.55 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET	0 0	Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1670356	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 14/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 3759.59 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	0 0 0 0 56142 56132	Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Long Term Support - Supported Accommodation Long Term Support - Supported Accommodation	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1670356 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 14/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.55 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 7359.59 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	0 0 0 0 56142 S6132 S6142	Debtors - Inland Revenue Long Term Support - Supported Accommodation Long Term Support - Supported Accommodation Long Term Support - Supported Accommodation	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1670356 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 14/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 3054.4 BALANCE SHEET 7359.59 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	00 00 00 56142 56132 56142 56142	Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP ADULT PLACEMENT SERVICES LIMITED TATHE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 14/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 3054.4 BALANCE SHEET 3735.95 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	0 0 0 0 56142 56132 56142 56142 56142	Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1670356 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 14/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 7359.59 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	00 00 00 56142 56132 56142 56142 56142 56142	Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULTAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1670356 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 3054.4 BALANCE SHEET 17359.59 FAMILES & WELL BEING 1020 FAMILES & WELL BEING	0 0 0 56142 56132 56142 56142 56142 56142 56142 56132	Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1670356 1673389 1670356 1667830 1667830 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 3054.4 BALANCE SHEET 3735.95 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	0 0 0 0 56142 56142 56142 56142 56142 56142 56142 56142 56132	Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1673389 1667830 1667830 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.55 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 7359.59 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	00 00 00 00 00 00 00 00 00 00 00 00 00	Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULTA HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1670356 1667830 1667830 1667830 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 14/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.65 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 3054.4 BALANCE SHEET 3759.99 FAMILES & WELL BEING 1020 FAMILES & WELL BEING	0 0 0 0 56142 56142 56142 56142 56142 56132 56132 56132 56132 56132 56132	Debtors - Inland Revenue Long Term Support - Supported Accommodation	
ADULLAM HOMES HOUSING ASSOC. LTD ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1668742 1670356 1670356 1670356 1673389 1673389 1667830 1667830 1667830 1667830 1667830	08/09/2016 14/09/2016 14/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	19961.82 REGENERATION & ENVIRONMENT 2966.55 BALANCE SHEET 2961.92 BALANCE SHEET 2988 BALANCE SHEET 3054.4 BALANCE SHEET 7359.59 FAMILIES & WELL BEING 1020 FAMILIES & WELL BEING	00 00 00 00 00 00 00 00 00 00 00 00 00	Debtors - Inland Revenue Long Term Support - Supported Accommodation	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6161	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	2992 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1781.16 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1200 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1040 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1712 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1236 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1200 FAMILIES & WELL BEING	S6142	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	2772 FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1671.76 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	711.57 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	-1516.5 FAMILIES & WELL BEING	S6131	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1172 FAMILIES & WELL BEING	S6132	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1011 FAMILIES & WELL BEING	S6121	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1667830	06/09/2016	1117.14 FAMILIES & WELL BEING	S6141	Long Term Support - Supported Accommodation	
ADULT PLACEMENT SERVICES LIMITED T/A THE AVALON GROUP	1670356	14/09/2016	585.9 FAMILIES & WELL BEING	S6131	Long Term Support - Community: Supported Living	
ADVANCE SYSTEMS (NW) LIMITED	1667426	01/09/2016	900.56 TRANSFORMATION & RESOURCES	H4090	Equipment, Furniture & Materials	
ADVANCE SYSTEMS (NW) LIMITED	1670693	15/09/2016	776.94 TRANSFORMATION & RESOURCES	H4090	Equipment, Furniture & Materials	
ADVANCE SYSTEMS (NW) LIMITED	1673644	29/09/2016	604.11 TRANSFORMATION & RESOURCES	H4090	Equipment, Furniture & Materials	
ADVOCACY IN WIRRAL HEALTH LIMITED	1670903	16/09/2016	3700 FAMILIES & WELL BEING	P4020	Grants to Voluntary Organisations	
ADVOCACY IN WIRRAL HEALTH LIMITED	1670903	16/09/2016	1666.66 FAMILIES & WELL BEING	P4020	Grants to Voluntary Organisations	
ADVOCACY IN WIRRAL HEALTH LIMITED	1668743	08/09/2016	10279.59 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
ADVOCACY IN WIRRAL HEALTH LIMITED	1668743	08/09/2016	4851.99 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
ADVOCACY IN WINNEL HEALTH LIMITED	1668743	08/09/2016	14070.71 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
AECOM LIMITED	1667692	05/09/2016	10899 REGENERATION & ENVIRONMENT	C3518	Consultants Fees	
AFTERCARE THE NEXT STEP LIMITED	1673645	29/09/2016	11644.29 FAMILIES & WELL BEING	E7040	Care Provision	
AGE UK WIRRAL	1667831	06/09/2016	1832 FAMILIES & WELL BEING	S6131		
AGE UK WIRRAL	1667831	06/09/2016	1832 FAMILIES & WELL BEING	S6142	Short Term Support - Residential Long Term Support - Residential	
AGE UK WIRRAL	1667831	06/09/2016	1832 FAMILIES & WELL BEING	S6142		
AGE UK WIRRAL	1667831	06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
AGE UK WIRRAL	1667831	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
AGE UK WIRRAL	1668744	08/09/2016	42717.94 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
AGE UK WIRRAL	1668744	08/09/2016	10519.07 FAMILIES & WELL BEING	S6231		
AGE UK WIRKAL AGE LIK WIRRAL	1668744	08/09/2016	5476.71 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations Grants to Voluntary Organisations	
AINGARTH REST HOME	1667832	06/09/2016	2104 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1667837	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1667837	06/09/2016	1664 FAMILIES & WELL BEING	S6133		
ALFRETON RESIDENTIAL HOME ALFRETON RESIDENTIAL HOME	1667837		1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
		06/09/2016			Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1667837	06/09/2016	1664 FAMILIES & WELL BEING	S6167 S6167	Long Term Support - Residential	
ALFRETON RESIDENTIAL HOME	1667837	06/09/2016	1664 FAMILIES & WELL BEING		Short Term Support - Residential	
ALINE MOBILITY ALINE MOBILITY	1668759 1668759	08/09/2016	967.2 FAMILIES & WELL BEING	S6134 S6134	Equipment - Office, Tools and materials	
		08/09/2016	748.8 FAMILIES & WELL BEING		Equipment - Office, Tools and materials	
ALLIED HEALTHCARE GROUP LIMITED	1668610	07/09/2016	33123.65 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	
ALLIED HEALTHCARE GROUP LIMITED	1670906	16/09/2016	1848.84 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ALLIED HEALTHCARE GROUP LIMITED	1671511	21/09/2016	31605.55 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	
ALLPAY LIMITED	1667840	06/09/2016	1000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
ALLPAY LIMITED	1667841	06/09/2016	5000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
ALLPAY LIMITED	1667842	06/09/2016	500 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
ALLPAY LIMITED	1667843	06/09/2016	5000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
ALLPAY LIMITED	1667844	06/09/2016	5000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
ALLPAY LIMITED	1673397	28/09/2016	5000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
ALLPAY LIMITED	1673396	28/09/2016	5000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	
	1673398	28/09/2016	5000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme	l .
ALLPAY LIMITED	1073338	20/03/2010				

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description Irrecoverable VAT
ALLPAY LIMITED		30/09/2016	2000 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme
ALPHA (RSL) LTD	1668767		1286.44 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations
ALPHA (RSL) LTD	1673011		1296.72 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
ALPHA (RSL) LTD		26/09/2016	643.85 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
ALPHA PLUS FOSTERING LIMITED	1673399		1132.43 FAMILIES & WELL BEING	E7040	Care Provision
ALPHA PLUS FOSTERING LIMITED	1673399	28/09/2016	3882.61 FAMILIES & WELL BEING	E7040	Care Provision
ALTERNATIVE FUTURES LTD	1671513		309401.75 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
ALTERNATIVE FUTURES LTD		01/09/2016	3816 REGENERATION & ENVIRONMENT	H7180	Grants Paid
ALTERNATIVE FUTURES LTD	1667429	0-,00,-0-0	3816 REGENERATION & ENVIRONMENT	H7180	Grants Paid
ALTERNATIVE FUTURES LTD	1667429		1526.4 REGENERATION & ENVIRONMENT	H7180	Grants Paid
ALTERNATIVE FUTURES LTD	1667429		2289.6 REGENERATION & ENVIRONMENT	H7180	Grants Paid
AMANDA J HAGAN		27/09/2016	850 TRANSFORMATION & RESOURCES	P1042	Training
AMBITION SPORT LIMITED T/A THOMAS SPORTS	1670365	14/09/2016	1473.6 FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials
AMEY OW LIMITED	1670366	14/09/2016	25480.21 REGENERATION & ENVIRONMENT	V1900	Consultants
ANCHOR TRUST	1667850	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential
ANCHOR TRUST	1667850	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850		1069.71 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST	1667850	06/09/2016	713.14 FAMILIES & WELL BEING	S6142	Short Term Support - Residential
ANCHOR TRUST	1673012	26/09/2016	698.47 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
ANCHOR TRUST	1673012	26/09/2016	867.24 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
ANCHOR TRUST	1673012	26/09/2016	1939.43 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
ANCHOR TRUST HOMES	1667851	06/09/2016	-1248 FAMILIES & WELL BEING	S6131	Short Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6167	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1808 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Short Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
ANCHOR TRUST HOMES	1667851	06/09/2016	11442.57 FAMILIES & WELL BEING	S6143	Short Term Support - Community: Homecare
ANCHOR TRUST HOMES	1667851		1664 FAMILIES & WELL BEING	S6131	Short Term Support - Community: Homecare
ANCHOR TRUST HOMES	1667851		832 FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare
ANDREW HAGGIS	1668778		528 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
ANDREW HAGGIS	1669685		624 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
ANDREW HAGGIS	1670907		792 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
ANDREW HAGGIS		26/09/2016	1296 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
ANDREW HAGGIS		26/09/2016	612 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider Legal Service Provider
ANGELS CARE WIRRAL LIMITED		26/09/2016	544 FAMILIES & WELL BEING	S6141	Long Term Support - Community: Homecare
ANN BAXTER LIMITED		06/09/2016	663.9 FAMILIES & WELL BEING	S2290	Other Grants, Reimbursements and Contributions
ANTHONY DEVER CONSTRUCTION LIMITED	1672791		1819.8 CHILDREN & YOUNG PEOPLE	C2865	Contractors - Main
APOLLO CARE (WIRRAL) LIMITED	1671517		5180.61 FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare
APOLLO CARE (WIRRAL) LIMITED		21/09/2016	4702.88 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare
APPLE BLOSSOM COURT LIMITED	1667871		2688.6 FAMILIES & WELL BEING	S6121	Long Term Support - Community, Homecare Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED		06/09/2016	2688.6 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871		3283.64 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871		2228.16 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
			2738 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871		2614 94 EAMILIES 9. WELL DEING	CC121	Long Torm Support Posidontial
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871	06/09/2016	2614.84 FAMILIES & WELL BEING	S6121	Long Term Support - Residential Short Term Support - Residential
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871 1667871	06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING	S6142	Short Term Support - Residential
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871 1667871 1667871	06/09/2016 06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING 520.8 FAMILIES & WELL BEING	S6142 S6121	Short Term Support - Residential Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871 1667871 1667871 1667871	06/09/2016 06/09/2016 06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING 520.8 FAMILIES & WELL BEING 1093.68 FAMILIES & WELL BEING	S6142 S6121 S6121	Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871 1667871 1667871 1667871 1667871	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING 520.8 FAMILIES & WELL BEING 1093.68 FAMILIES & WELL BEING 2718.64 FAMILIES & WELL BEING	S6142 S6121 S6121 S6121	Short Term Support - Residential Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871 1667871 1667871 1667871 1667871 1667871	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING 520.8 FAMILIES & WELL BEING 1093.68 FAMILIES & WELL BEING 2718.64 FAMILIES & WELL BEING 1759.08 FAMILIES & WELL BEING	\$6142 \$6121 \$6121 \$6121 \$6121	Short Term Support - Residential Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871 1667871 1667871 1667871 1667871 1667871	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING 520.8 FAMILIES & WELL BEING 1093.68 FAMILIES & WELL BEING 2718.64 FAMILIES & WELL BEING 1759.08 FAMILIES & WELL BEING 1648 FAMILIES & WELL BEING	\$6142 \$6121 \$6121 \$6121 \$6121 \$6121	Short Term Support - Residential Long Term Support - Residential
APPLE BLOSSOM COURT LIMITED	1667871 1667871 1667871 1667871 1667871 1667871 1667871 1667871	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	2672.8 FAMILIES & WELL BEING 520.8 FAMILIES & WELL BEING 1093.68 FAMILIES & WELL BEING 2718.64 FAMILIES & WELL BEING 1759.08 FAMILIES & WELL BEING	\$6142 \$6121 \$6121 \$6121 \$6121	Short Term Support - Residential Long Term Support - Residential

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Supplier Name	Transaction Number 1667871		Paid Amount Department	Costcentre S6142	Description County Parishatial	Irrecoverable VAT
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871	06/09/2016 06/09/2016	989.52 FAMILIES & WELL BEING 989.52 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871	06/09/2016	989.52 FAMILIES & WELL BEING	S6142	Short Term Support - Residential Short Term Support - Residential	
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	1667871	06/09/2016	989.52 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
ARENA OPTIONS LIMITED	1667431	01/09/2016		H7180	Grants Paid	
ARENA OPTIONS LIMITED	1673178	27/09/2016		H7180	Grants Paid	
ARK COMMUNITY TRANSPORT	1670373	14/09/2016	7121.7 FAMILIES & WELL BEING	E5730	School Transport - Primary	
ARK COMMUNITY TRANSPORT	1671196	19/09/2016		\$5600		
ARK COMMUNITY TRANSPORT	1671196	19/09/2016	9318.9 FAMILIES & WELL BEING	E5730	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1673180	27/09/2016	9318.9 FAMILIES & WELL BEING	E5730	School Transport - Primary School Transport - Primary	
ARK COMMUNITY TRANSPORT	1667592	02/09/2016	9627.6 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1667872	06/09/2016	4619.15 FAMILIES & WELL BEING	S5600 S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1670373	14/09/2016	2804.34 FAMILIES & WELL BEING	S5600		
				S5600 S5600	Ind Sector Transport	
ARK COMMUNITY TRANSPORT	1673018	26/09/2016	3290.34 FAMILIES & WELL BEING	B7120	Ind Sector Transport	
ARKEN POP INTERNATIONAL LIMITED ARLINGCLOSE LIMITED	1671867 1667433	22/09/2016	4535.04 TRANSFORMATION & RESOURCES	F1200	Advertising, Publicity & Marketing	
ARNOLD CLARK	1670000	01/09/2016	1674 TRANSFORMATION & RESOURCES 3219.55 BALANCE SHEET		Consultants Fees	
		12/09/2016		0	CL - Leasing Charge	
ARNOLD CLARK	1670000	12/09/2016	2649.6 BALANCE SHEET		CL - Leasing Charge	
ARROWE SECURITY SYSTEMS	1673404	28/09/2016	2154 REGENERATION & ENVIRONMENT	L4971	Equipment, Furniture & Materials	
ARROWE SECURITY SYSTEMS	1673404	28/09/2016	4320 REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
ARVAL UK LIMITED	1670374	14/09/2016	5045.95 REGENERATION & ENVIRONMENT	H2910	Council Fleet and Plant Hire Charges	
ASBESTOS CONTROL & TREATMENT LIMITED	1667435	01/09/2016	3767.82 ADULT SOCIAL CARE SERVICES	C8029	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	1667698	05/09/2016	3365 CHILDREN & YOUNG PEOPLE	C2820	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	1667435	01/09/2016	6825.89 CHILDREN & YOUNG PEOPLE	C2820	Contractors - Main	
ASDA STORES LIMITED	1669690	09/09/2016	620.11 FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
ASH HOUSE DAY NURSERY	1671522	21/09/2016	3048.25 FAMILIES & WELL BEING	E9902	Educational Provider	
ASKAMS COMPLIANCE SERVICES LIMITED	1669692	09/09/2016	654 CHILDREN & YOUNG PEOPLE	C2037	Contractors - Main	
ASKAMS COMPLIANCE SERVICES LIMITED	1668613	07/09/2016	1692 CHILDREN & YOUNG PEOPLE	C1601	Contractors - Main	
ASKEWS & HOLTS LIBRARY SERVICES LTD	1667699	05/09/2016	606.58 TRANSFORMATION & RESOURCES	L2300	Equipment, Furniture & Materials	
ASPIRATIONS CARE	1670375	14/09/2016	12917.14 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ASPIRATIONS CARE	1671523	21/09/2016	12292.12 FAMILIES & WELL BEING	E7040	Care Provision	
ASPIRATIONS CARE	1673654	29/09/2016	10317.22 FAMILIES & WELL BEING	E7040	Care Provision	
ATLAS FIRE & SECURITY LIMITED	1667594	02/09/2016	9507.6 CHILDREN & YOUNG PEOPLE	C2034	Contractors - Main	
ATLAS FIRE & SECURITY LIMITED	1670376	14/09/2016		D2700	Cash Collection Fees	
AUDLEM COUNTRY NURSING HOME	1667878	06/09/2016	1868.4 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
AUTISM INITIATIVES	1667701	05/09/2016	8500 FAMILIES & WELL BEING	S6121	Short Term Support - Community: Homecare	
AUTISM INITIATIVES	1667879	06/09/2016	4792.28 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
AUTISM INITIATIVES AUTISM INITIATIVES	1667879 1667879	06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING	S6121 S6121	Long Term Support - Residential Long Term Support - Residential	
AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES	1667879 1667879 1667879	06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 27254.92 FAMILIES & WELL BEING	S6121 S6121 S6121	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living	
AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES	1667879 1667879 1667879 1667879	06/09/2016 06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 27254.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING	S6121 S6121 S6121 S6121	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES AUTISM INITIATIVES	1667879 1667879 1667879 1667879 1667879	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 27254.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 684.16 FAMILIES & WELL BEING	S6121 S6121 S6121 S6121 S6121	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care	
AUTISM INITIATIVES	1667879 1667879 1667879 1667879 1667879 1667879	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 72754.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 684.16 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING	\$6121 \$6121 \$6121 \$6121 \$6121 \$6161	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care	
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AUTISM INITIATIVES AUTISM TOGETHER AUTISM TOGETHER	1667879 1667879 1667879 1667879 1667879 1667879 1667881 1667881	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 27254.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 684.16 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 5709.04 FAMILIES & WELL BEING 4867.68 FAMILIES & WELL BEING	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6161 \$6131 \$6121	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Residential Long Term Support - Residential	
AUTISM INITIATIVES AUTISM TOGETHER AUTISM TOGETHER AUTISM TOGETHER	1667879 1667879 1667879 1667879 1667879 1667879 1667881 1667881	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 27254.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 5709.04 FAMILIES & WELL BEING 5709.04 FAMILIES & WELL BEING 4867.68 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6161 \$6131 \$6121	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
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AUTISM INITIATIVES AUTISM TOGETHER	1667879 1667879 1667879 1667879 1667879 1667879 1667881 1667881 1667881	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 27254.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 170.4 FAMILIES & WELL BEING 5709.04 FAMILIES & WELL BEING 4867.66 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING 4871.4 FAMILIES & WELL BEING 4471.4 FAMILIES & WELL BEING	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6161 \$6131 \$6121 \$6121 \$6131 \$6121	Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Residential	
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AUTISM INITIATIVES AUTISM TOGETHER	1667879 1667879 1667879 1667879 1667879 1667879 1667879 1667879 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881	66/09/2016 66/09/2016	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 5275.492 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 5709.04 FAMILIES & WELL BEING 4867.66 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING 8154.44 FAMILIES & WELL BEING 8154.44 FAMILIES & WELL BEING 6148.13 FAMILIES & WELL BEING 6148.13 FAMILIES & WELL BEING 1016.64 FAMILIES & WELL BEING 1016.65 FAMILIES & WELL BEING 1016.67 FAMILIES & WELL BEING 1056.67 FAMILIES & WELL BEING 1062.3 FAMILIES & WELL BEING 10752.72 FAMILIES & WELL BEING 10752.73 FAMILIES & WELL BEING 10752.74 FAMILIES & WELL BEING 10752.75 FAMILIES & WEL	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6161 \$6131 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Residential	
AUTISM INITIATIVES AUTISM TOGETHER	1667879 1667879 1667879 1667879 1667879 1667879 1667879 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881	66/09/2016 66/	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 527254.92 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 684.16 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 4867.68 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING 4867.68 FAMILIES & WELL BEING 6148.13 FAMILIES & WELL BEING 6148.13 FAMILIES & WELL BEING 10126.84 FAMILIES & WELL BEING 10126.84 FAMILIES & WELL BEING 10126.85 FAMILIES & WELL BEING 1662 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 16752.72 FAMILIES & WELL BEING 1683 FAMILIES & WELL BEING 16752.75 FAMILIES & WELL BEING 18150.12 FAMILIES & WELL BEING 18150.14 FAMILIES & WELL BEING 18150.15 FAMILIES & WELL BEING 1848.6 FAMILIES & WELL BEING 1848.6 FAMILIES & WELL BEING 1848.6 FAMILIES & WELL BEING 1849.6 FAMILIES & WELL BEING	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Residential	
AUTISM INITIATIVES AUTISM TOGETHER	1667879 1667879 1667879 1667879 1667879 1667879 1667879 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881 1667881	66/09/2016 06/09/2016 06/	4792.28 FAMILIES & WELL BEING 9378.28 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 5216.8 FAMILIES & WELL BEING 684.16 FAMILIES & WELL BEING 1710.4 FAMILIES & WELL BEING 5709.04 FAMILIES & WELL BEING 4867.6 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING 9973.52 FAMILIES & WELL BEING 4471.4 FAMILIES & WELL BEING 6148.13 FAMILIES & WELL BEING 6148.13 FAMILIES & WELL BEING 10126.84 FAMILIES & WELL BEING 10126.84 FAMILIES & WELL BEING 1648 FAMILIES & WELL BEING 1662.6 FAMILIES & WELL BEING 1662.7 FAMILIES & WELL BEING 16752.72 FAMILIES & WELL BEING 1682.6 FAMILIES & WELL BEING 1683.6 FAMILIES & WELL BEING 1693.1 FAMILIES & WELL BEING 1693.1 FAMILIES & WELL BEING 1693.1 FAMILIES & WELL BEING 1693.6 FAMILIES & WELL BEING 1738.8 FAMILIES & WELL BEING 1738.8 FAMILIES & WELL BEING 1738.4 FAMILIES & WELL BEING 1759.25.5 FAMILIES & WELL BEING 1759.6 FAMILIES & WELL BEING 1759.25.5 FAMILIES & WELL BEING	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Long Term Support - Residential Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Community: Other Long Term Care Long Term Support - Residential	

Supplier Name	Transaction Number	Baid Date	Paid Amount Department	Costcentre	Description Irrecoverable VAT
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential
AYNSLEY NURSING HOME		06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential
AYNSLEY NURSING HOME	1667884		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
AYNSLEY NURSING HOME	1667884		1828 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
AYNSLEY NURSING HOME	1667884		1566.86 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
AYNSLEY NURSING HOME	1667884		1828 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
AYNSLEY NURSING HOME	1667884	, ,	1828 FAMILIES & WELL BEING	S6142	
AYNSI FY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
AYNSLEY NURSING HOME		06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Short Term Support - Nursing
B I R C C LIMITED	1667885		48234.55 FAMILIES & WELL BEING	S6121	Long Term Support - Norsing Long Term Support - Community: Supported Living
BIRCCLIMITED	1670380		48234.55 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES)		06/09/2016	666 TRANSFORMATION & RESOURCES	T4020	Direct Transport Costs
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES) BADENOCH & CLARK		06/09/2016	524.59 TRANSFORMATION & RESOURCES 5430 FAMILIES & WELL BEING	T4020	Direct Transport Costs
		05/09/2016		E1002	Agency Staff
BADENOCH & CLARK	1670008		5430 FAMILIES & WELL BEING	E1002	Agency Staff
BADENOCH & CLARK	1670008		5430 FAMILIES & WELL BEING	E1002	Agency Staff
BADENOCH & CLARK	1672805		5430 FAMILIES & WELL BEING	E1002	Agency Staff
BADENOCH & CLARK	1672805		4344 FAMILIES & WELL BEING	E1002	Agency Staff
BADENOCH & CLARK		29/09/2016	2172 FAMILIES & WELL BEING	E1002	Agency Staff
BAGNALL & MORRIS WASTE SERVICES LTD		15/09/2016	2072.53 TRANSFORMATION & RESOURCES	D3310	Waste Collection
BALMERS GARDEN MACHINERY LIMITED		21/09/2016	612 REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs
BAM NUTTALL LIMITED	1667703		2970 ADULT SOCIAL CARE SERVICES	C8019	Contractors - Main
BAM NUTTALL LIMITED	1669696		816 TRANSFORMATION & RESOURCES	T4020	Direct Transport Costs
BAM NUTTALL LIMITED	1670705		1093091.03 BALANCE SHEET		BAM NUTTALL - CRM
BANNER	1671528		638.34 REGENERATION & ENVIRONMENT	V1010	Printing, Stationery & General Office Expenses
BARCHESTER HEALTHCARE LIMITED	1667892		1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
BARNARDO'S	1673660		4594.51 FAMILIES & WELL BEING	E7040	Care Provision
BARNARDO'S	1673660		4594.51 FAMILIES & WELL BEING	E7040	Care Provision
BARNARDO'S	1673660	,,	3542.86 FAMILIES & WELL BEING	E7040	Care Provision
BARNARDO'S	1673660		4446.3 FAMILIES & WELL BEING	E7040	Care Provision
BARNARDO'S	1673660	-0,00,-0-0	4477.02 FAMILIES & WELL BEING	E7040	Care Provision
BARNARDO'S	1670707	15/09/2016	6522.54 FAMILIES & WELL BEING	E9672	Hired or Contracted services
BARONMEAD INTERNATIONAL LIMITED	1673948		1164 FAMILIES & WELL BEING	S6134	Equipment, Furniture & Materials
BEENOTICED LIMITED	1670923		2002.5 TRANSFORMATION & RESOURCES	B7567	Equipment, Furniture & Materials
BEESAPPS	CHAPS	, ,	700.67 FAMILIES & WELL BEING	E2430	Grants & Subscriptions
BELL CONTRACTS LIMITED		14/09/2016	5366 REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants
	1670387				
BELVIDERE NURSING HOME	1667895	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
BELVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing Long Term Support - Nursing
BELVIDERE NURSING HOME BELVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6143 S6143	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing
BELVIDERE NURSING HOME BELVIDERE NURSING HOME BELVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6133 \$6142	Long Term Support - Nursing
BELIVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 783.43 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 783.43 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing
BELIVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 783.43 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing
BELIVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 783.43 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing
BELIVIDERE NURSING HOME BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILES & WELL BEING 783.43 FAMILIES & WELL BEING 1828 FAMILES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Song Term Support - Nursing Short Term Support - Nursing
BELIVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143	Long Term Support - Nursing Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 783.43 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1826.71 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1826 FAMILIES & WELL BEING 1826 FAMILIES & WELL BEING 1827 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Long Long Term Support - Nursing Long Long Long Term Support - Nursing Long Long Long Long Term Support - Nursing Long Long Long Long Long Long Long Long
BELVIDERE NURSING HOME BERNDSEN UK LIMITED	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1826 FAMILIES & WELL BEING 1826 FAMILIES & WELL BEING 1762.71 FAMILIES & WELL BEING 1762.75 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing L
BELVIDERE NURSING HOME BELVIDEREN URSING HOME BERNOSEN UK LIMITED BETH O'DONNELL BETH O'DONNELL BETH ANY RYAL	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 106/09/2016 106/09/2016 106/09/2016 106/09/2016 106/09/2016 106/09/2016 106/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1858 WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Long Long Term Support - Nursing Long Long Long Term Support - Nursing Long Long Long Long Term Support - Nursing Long Long Long Long Long Long Long Long
BELIVIDERE NURSING HOME BELVIDERE NURSING HOME BELVIDEREN URLINITED BETH O'DONNELL BETHAMY RYAL	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1836 FAMILIES & WELL BEING 1836 FAMILIES & WELL BEING 1836 FAMILIES & WELL BEING 1837 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1845 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing
BELIVIDERE NURSING HOME BELVIDERE NURSING HOME BERNDSEN UK LIMITED BETH O'DONNELL BETHAMY BYAL BIBLIOTHECA LIMITED	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1845.55 TRANSFORMATION & RESOURCES 750 FAMILIES & WELL BEING 738 FAMILIES & WELL BEING 738 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6144 \$6145 \$6145 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146	Long Term Support - Nursing Lo
BELVIDERE NURSING HOME BELVIDEREN UNRSING HOME BERNDSEN UK LIMITED BETHANY RYAL BIBLIDTHEA LIMITED BIDSTON SPORTS ABILITY BIDSTON SPORTS ABILITY	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 22/09/2016 22/09/2016	1828 FAMILIES & WELL BEING 1836 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1852 FAMILIES & WELL BEING 1853 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1855 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing L
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 167891 1678921 167891	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1850 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6145 \$6146 \$6146 \$6146 \$6146 \$6147 \$6148 \$6148 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing L
BELVIDERE NURSING HOME BELVIDEREN SONDEN SIGNE HOME BERVIDEREN SIGNE S	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 167891 167891 167891 167892 167895 167895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1845-555 FAMILIES & WELL BEING 1855-575 FAMILIES & WELL BEING 1855-595 FAMILIES & WELL BE	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing L
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 167891 1678921 167891	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1850 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6133 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6145 \$6146 \$6146 \$6146 \$6146 \$6147 \$6148 \$6148 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149 \$6149	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing L
BELVIDERE NURSING HOME BERENDSON HOME BEREND	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 167891 167891 167891 167892 167895 167895	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1845-555 FAMILIES & WELL BEING 1855-575 FAMILIES & WELL BEING 1855-595 FAMILIES & WELL BE	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145	Long Term Support - Nursing Lo
BELVIDERE NURSING HOME BISTION SPORTS ABILITY BIDSTON SPORTS ABILITY BIDSTON SPORTS ABILITY BIJSTON SPORTS ABILITY	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895 167895	G6/09/2016 G6/	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 185.27 FAMILIES & WELL BEING 185.28 FAMILIES & WELL BEING 185.29 FAMILIES & WELL BEING 186.29 FAMILIES & WELL BEING 186.29 FAMILIES & WELL BEING 186.29 FAMILIES & WELL BEING	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6144 \$6145 \$6145 \$6145 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146 \$6146	Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Clothes, Uniform & Laundry Hired or Contracted Services Hired or Contracted Services Computer Equipment Professional Fees - General Professional Fees - General Professional Fees - General Waste Service Provider Waste Service Provider
BELVIDERE NURSING HOME	1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 1667895 167891 1678921 1673952 1673952 1673952 1673952 1673952 1673952 1673952	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1844555 FAMILIES & WELL BEING 18455 FAMILIES & WELL BEING 18555 FAMILIES & WELL BEING 185	\$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6145 \$6146 \$146 \$146 \$146 \$146 \$146 \$146 \$14	Long Term Support - Nursing Lo

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Supplier Name BIKERIGHT LIMITED	Transaction Number 1668833	Paid Date 08/09/2016	Paid Amount Department 840 REGENERATION & ENVIRONMENT	Costcentre V1340	Description Advertising Publicity & Marketing	Irrecoverable VAT
BIKERIGHT LIMITED	1668833	08/09/2016	898.8 REGENERATION & ENVIRONMENT	V1340 V1340	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
BIRKENHEAD MONUMENTAL LIMITED	1667900	06/09/2016	6321.6 TRANSFORMATION & RESOURCES	D8014	Architectural Recharge	
BIRKENHEAD MONUMENTAL LIMITED	1667900	06/09/2016	3078 TRANSFORMATION & RESOURCES	D8014	Architectural Recharge	
BIRKENHEAD MONUMENTAL LIMITED	1668617	07/09/2016	3189.6 TRANSFORMATION & RESOURCES	D8014	Architectural Recharge	
BIRKENHEAD MONUMENTAL LIMITED	1667900	06/09/2016	5715.24 TRANSFORMATION & RESOURCES	D8014	Architectural Recharge	
BIRKENHEAD MONUMENTAL LIMITED	1667900	06/09/2016	8240.4 TRANSFORMATION & RESOURCES	D8014	Architectural Recharge	
BIRKENHEAD YMCA	1673953	30/09/2016	2512.5 REGENERATION & ENVIRONMENT	H7170	Equipment - Office, Tools and materials	
BIRKENHEAD YMCA	1667444	01/09/2016	53736.55 REGENERATION & ENVIRONMENT	H7180	Main Contract	
BIRKENHEAD YMCA	1671894	22/09/2016	2604.33 FAMILIES & WELL BEING	P4211	Hired or Contracted services	
BIRKENHEAD YMCA	1673186	27/09/2016	23882.9 REGENERATION & ENVIRONMENT	H7180	Main Contract	
BIRKENHEAD YMCA	1670926	16/09/2016	3980.48 BALANCE SHEET	0	Debtors - Inland Revenue	
BIRKENHEAD YMCA	1670926	16/09/2016	3980.48 BALANCE SHEET	0	Debtors - Inland Revenue	
BIRKENHEAD YMCA	1670926	16/09/2016	3980.48 BALANCE SHEET		Debtors - Inland Revenue	
BIRTENSHAW	1668618	07/09/2016	20158.66 FAMILIES & WELL BEING	E7040	Care Provision	
BIRTENSHAW BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1668618 1667901	07/09/2016	21034.67 FAMILIES & WELL BEING 1858.92 FAMILIES & WELL BEING	E7040 S6133	Care Provision	
BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1667901	06/09/2016 06/09/2016	-522.8 FAMILIES & WELL BEING	S6133	Long Term Support - Residential Customer and Client - Community Care	
BLAKEDOWN SPORT & PLAY LTD	1673025	26/09/2016	570 FAMILIES & WELL BEING	L3190	Equipment - Office, Tools and materials	
BLIND CHILDREN UK	1669703	09/09/2016	1753.7 FAMILIES & WELL BEING	E5710	Agency Staff	
BLISS WEDDING SHOWS	1668836	08/09/2016	936 TRANSFORMATION & RESOURCES	B9500	Advertising, Publicity & Marketing	
BLUEBELLS DAY NURSERY LTD	1671533	21/09/2016	866.25 FAMILIES & WELL BEING	E9902	Educational Provider	
BOLTON COUNCIL	1673954	30/09/2016	12792 FAMILIES & WELL BEING	E7041	Hired or Contracted services	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902 1667902	06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6132 S6121	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1832 FAMILIES & WELL BEING	S6133	Long Term Support - Natisting Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1368.57 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902 1667902	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1812 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	-1812 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	-914 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	711.86 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	914 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	-711.86 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	-1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	-1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	848.71 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BONDCARE WILLINGTON LIMITED	1667902	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
BOOTS UK LIMITED BOOTS UK LIMITED	1669705 1669708	09/09/2016 09/09/2016	975.06 FAMILIES & WELL BEING 732.94 FAMILIES & WELL BEING	P4041 P4041	Specialist Contracts & Fees Specialist Contracts & Fees	
BOOTS UK LIMITED	1669708	09/09/2016	560.68 FAMILIES & WELL BEING	P4041 P4041	Specialist Contracts & Fees Specialist Contracts & Fees	
BRENNTAG UK LIMITED BRENNTAG UK LIMITED	1673027	26/09/2016	1850.42 FAMILIES & WELL BEING	L3320	Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	1673027	26/09/2016	697 FAMILIES & WELL BEING	L3250	Equipment, Furniture & Materials	
BRIDGEALL LIBRARIES LIMITED	1667446	01/09/2016	9822 TRANSFORMATION & RESOURCES	L2300	Grants & Subscriptions	
BRIDGEWATER COMMUNITY HEATHCARE NHS TRUST	1670936	16/09/2016	935.63 FAMILIES & WELL BEING	P4183	Payments to Other Agencies	
BRITISH GAS BUSINESS	1670208	13/09/2016	1353.46 TRANSFORMATION & RESOURCES	D2680	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	3158.17 TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	1042.12 TRANSFORMATION & RESOURCES	D3540	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	996.81 TRANSFORMATION & RESOURCES	D3502	Electricity	

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Supplier Name			Paid Amount Department	Costcentre	Description	Irrecoverable VAT
BRITISH GAS BUSINESS	1670208	13/09/2016	637.77 TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1670208 1670208	13/09/2016 13/09/2016	726.39 FAMILIES & WELL BEING 756.01 FAMILIES & WELL BEING	E1410 S5130	Electricity Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1670208	13/09/2016	596.11 FAMILIES & WELL BEING	S6136	Electricity	
BRITISH GAS BUSINESS BRITISH GAS BUSINESS	1670208	13/09/2016	627.56 TRANSFORMATION & RESOURCES	D2660	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	861.18 REGENERATION & ENVIRONMENT	L4972	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		S5210	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		L3910	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		E1420	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		L3030	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	651.49 TRANSFORMATION & RESOURCES	D3520	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	596.14 REGENERATION & ENVIRONMENT	L2470	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		E8940	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		L5510	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		D2620	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016		T4020	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	850.78 REGENERATION & ENVIRONMENT	L4820	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	701.9 TRANSFORMATION & RESOURCES	D2650	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	1709.9 TRANSFORMATION & RESOURCES	D2550	Electricity	
BRITISH GAS BUSINESS	1670208	13/09/2016	561.42 FAMILIES & WELL BEING	E1220	Electricity	
BRITISH GAS BUSINESS BRITISH TELECOMMUNICATIONS PLC	1670937 1668846	16/09/2016 08/09/2016	646.17 REGENERATION & ENVIRONMENT 897.18 CHILDREN & YOUNG PEOPLE	I5210 C2686	Energy Costs Contractors - Main	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	665.91 REGENERATION & ENVIRONMENT	L4972	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	1767.78 TRANSFORMATION & RESOURCES	F4410	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		A7000	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		E1440	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		D2180	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		E4100	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	526.5 REGENERATION & ENVIRONMENT	L4974	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	699.25 FAMILIES & WELL BEING	E1420	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	1113.04 FAMILIES & WELL BEING	S2070	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	2594.32 TRANSFORMATION & RESOURCES	F4430	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016	3588.25 TRANSFORMATION & RESOURCES	F4430	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		F5230	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		H4020	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		L2300	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		L4972	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		E6150	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		L3250	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016		L3180	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	1670712 1670712	15/09/2016		L3030	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	15/09/2016 15/09/2016	1029.6 FAMILIES & WELL BEING 1029.6 FAMILIES & WELL BEING	E1440	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	1670712	02/09/2016	1483.2 TRANSFORMATION & RESOURCES	F4300	Communications & Computing Communications & Computing	
BROOK YOUNG PEOPLE	1671538	21/09/2016	11375 FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations	
BROOKFIELD NURSING AGENCY	1671539	21/09/2016	5384.41 FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	
BROOKFIELD NURSING HOME	1667909	06/09/2016		S6141	Long Term Support - Nursing	
BROOKFIELD NURSING HOME	1667909	06/09/2016		S6141	Long Term Support - Nursing	
BROOKFIELD NURSING HOME	1667909	06/09/2016		S6141	Long Term Support - Nursing	
BROOKFIELD NURSING HOME	1667909	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
BROOKFIELD NURSING HOME	1667909	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
BROTHERS OF CHARITY SERVICES	1667910	06/09/2016	4577.4 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
BROTHERS OF CHARITY SERVICES	1670396	14/09/2016		S6121	Long Term Support - Community: Other Long Term Care	
BROXAP LIMITED	1671391	20/09/2016	614.4 TRANSFORMATION & RESOURCES	B7554	Grants to Voluntary Organisations	
BROXAP LIMITED	1673960	30/09/2016		L4976	Grounds Maintenance	
BROXAP LIMITED	1671902	22/09/2016	3927.6 REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance	
BT BUSINESS DIRECT	1670942	16/09/2016	797.55 TRANSFORMATION & RESOURCES	F4411	Equipment, Furniture & Materials	1
BT GLOBAL SERVICES	1667599	02/09/2016	30109.09 TRANSFORMATION & RESOURCES	F4410	Equipment, Furniture & Materials	
BUILDING BLOCKS DAY NURSERY	1667911	06/09/2016	6540 FAMILIES & WELL BEING	E3680	Educational Provider	
BUPA CARE HOMES BUPA CARE HOMES	1667914 1667914	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential	
BUPA CARE HOMES BUPA CARE HOMES		06/09/2016	1664 FAMILIES & WELL BEING	S6141 S6142	Long Term Support - Residential	
DOLA CARE HOWES		00/05/2010		S6132	Long Term Support - Residential Long Term Support - Nursing	1
RUPA CARE HOMES	1667914 1667914	06/09/2016	1828 FAMILIES & WELL BEING			1
BUPA CARE HOMES RUPA CARE HOMES	1667914	06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING			
BUPA CARE HOMES	1667914 1667914	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
BUPA CARE HOMES BUPA CARE HOMES	1667914 1667914 1667914	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6141	Long Term Support - Nursing Long Term Support - Nursing	
BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES	1667914 1667914 1667914 1667913	06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1912.4 FAMILIES & WELL BEING	S6142 S6141 S6131	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
BUPA CARE HOMES BUPA CARE HOMES	1667914 1667914 1667914	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1912.4 FAMILIES & WELL BEING 922.24 FAMILIES & WELL BEING	S6142 S6141	Long Term Support - Nursing	
BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES	1667914 1667914 1667914 1667913 1667912	06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1912.4 FAMILIES & WELL BEING 922.24 FAMILIES & WELL BEING -893.48 FAMILIES & WELL BEING	S6142 S6141 S6131 S6131	Long Term Support - Nursing	
BUPA CARE HOMES	1667914 1667914 1667914 1667913 1667912	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1912.4 FAMILIES & WELL BEING 922.24 FAMILIES & WELL BEING -893.48 FAMILIES & WELL BEING	\$6142 \$6141 \$6131 \$6131 \$6131	Long Term Support - Nursing	
BUPA CARE HOMES	1667914 1667914 1667914 1667913 1667912 1667912	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 19124 FAMILIES & WELL BEING 922 24 FAMILIES & WELL BEING -893.48 FAMILIES & WELL BEING -1786.96 FAMILIES & WELL BEING	\$6142 \$6141 \$6131 \$6131 \$6131 \$6131	Long Term Support - Nursing	
BUPA CARE HOMES	1667914 1667914 1667914 1667913 1667912 1667912 1667912	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 19124 FAMILIES & WELL BEING 922.24 FAMILIES & WELL BEING -893.48 FAMILIES & WELL BEING -1786.96 FAMILIES & WELL BEING 1844.48 FAMILIES & WELL BEING	\$6142 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131	Long Term Support - Nursing	
BUPA CARE HOMES	1667914 1667914 1667914 1667913 1667912 1667912 1667912 1667912	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1912.4 FAMILIES & WELL BEING 922.24 FAMILIES & WELL BEING 922.24 FAMILIES & WELL BEING -1939.48 FAMILIES & WELL BEING -1786.96 FAMILIES & WELL BEING 1844.48 FAMILIES & WELL BEING 1844.48 FAMILIES & WELL BEING	\$6142 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131	Long Term Support - Nursing	
BUPA CARE HOMES	1667914 1667914 1667914 1667913 1667912 1667912 1667912 1667912 1667912	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 19124 FAMILIES & WELL BEING 922 24 FAMILIES & WELL BEING 922 24 FAMILIES & WELL BEING 1786 96 FAMILIES & WELL BEING 1844 48 FAMILIES & WELL BEING 1844 48 FAMILIES & WELL BEING 1846 FAMILIES & WELL BEING 1869 FAMILIES & WELL BEING	S6142 S6141 S6131 S6131 S6131 S6131 S6131 S6131 S6131	Long Term Support - Nursing	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description Irrecoverable VAT
BUPA CARE HOMES BUPA CARE HOMES		06/09/2016 06/09/2016	-1786.96 FAMILIES & WELL BEING 1844.48 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Nursing
BY THE BRIDGE LIMITED		29/09/2016	8100 FAMILIES & WELL BEING	E7040	Long Term Support - Nursing Care Provision
BY THE BRIDGE LIMITED		29/09/2016	7695 FAMILIES & WELL BEING	E7040	Care Provision
CAE TECHNOLOGY SERVICES		23/09/2016	5640 TRANSFORMATION & RESOURCES	F4410	Care Provision Communications & Computing
CALBARRIE LIMITED		14/09/2016	1233.79 FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials
CALBARRIE LIMITED		01/09/2016	628.63 TRANSFORMATION & RESOURCES	L3720	Equipment, Furniture & Materials
CALDY CONSTRUCTION CO		30/09/2016	730 FAMILIES & WELL BEING	S3360	Equipment, Furniture & Materials
CAMBIAN CHILDCARE LIMITED		21/09/2016	-9908.7 FAMILIES & WELL BEING	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED		21/09/2016	9908.7 FAMILIES & WELL BEING	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1671543	21/09/2016	19714.2 FAMILIES & WELL BEING	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1671543	21/09/2016	16928.7 FAMILIES & WELL BEING	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1671543	21/09/2016	19714.2 FAMILIES & WELL BEING	E7040	Care Provision
CAMBRIAN SUPPORTED LIVING	1670399		15838.16 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
CAMBRIAN SUPPORTED LIVING	1667448		26412.48 REGENERATION & ENVIRONMENT	H7180	Grants Paid
CAMBRIAN SUPPORTED LIVING		27/09/2016	13206.24 REGENERATION & ENVIRONMENT	H7180	Grants Paid
CAMFIL LIMITED		19/09/2016	3727.78 FAMILIES & WELL BEING	L3320	Repairs, alterations and maintenance
CANDA COPYING LTD		29/09/2016	916.3 FAMILIES & WELL BEING 508.92 FAMILIES & WELL BEING	L3240 L3030	Printing, Stationery & General Office Expenses
CANDA COPYING LTD CANDA COPYING LTD		29/09/2016	600.46 FAMILIES & WELL BEING	P4201	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses
CANDA COPYING LTD		29/09/2016 29/09/2016	1490.41 FAMILIES & WELL BEING	P4201 P4000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses
CAPITA BUSINESS SERVICES LTD		06/09/2016	861.6 TRANSFORMATION & RESOURCES	P1042	Training
CAPITA BUSINESS SERVICES LTD		09/09/2016	3360 TRANSFORMATION & RESOURCES	L2300	Communications & Computing
CAPITA BUSINESS SERVICES ETD CAPITA EDUCATION SERVICES		05/09/2016	950 TRANSFORMATION & RESOURCES	F4301	Equipment, Furniture & Materials
CAPITA EDUCATION SERVICES		07/09/2016	1740 TRANSFORMATION & RESOURCES	F1220	Training
CAR & MARINE CONNECTION		09/09/2016	720 TRANSFORMATION & RESOURCES	T4020	Council Fleet and Plant Hire Charges
CARE CONNECT WIRRAL LTD		26/09/2016	9392.84 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare
CARE TODAY (CHILDREN'S SERVICES	1667450	01/09/2016	2445.03 FAMILIES & WELL BEING	E7040	Care Provision
CARE TODAY (CHILDREN'S SERVICES	1673676	29/09/2016	12178.66 FAMILIES & WELL BEING	E7040	Care Provision
CAREER CONNECT	1673199		42254.5 FAMILIES & WELL BEING	E9960	Hired or Contracted services
CAREER CONNECT		28/09/2016	11650.86 REGENERATION & ENVIRONMENT	E9964	Hired or Contracted services
CARERS FEDERATION LIMITED	1668856		1668.73 FAMILIES & WELL BEING	S6231	Grants Paid
CAREWATCH CARE SERVICES LIMITED		14/09/2016	70785.02 FAMILIES & WELL BEING	S6111	Long Term Support - Community: Homecare
CAREWATCH CARE SERVICES LIMITED	1673677		69860.61 FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare
CARR STONEWORK		09/09/2016	500 REGENERATION & ENVIRONMENT	L4972	Repairs and Maintenance - Grounds
CARR STONEWORK CARR STONEWORK	1669732 1669732		500 REGENERATION & ENVIRONMENT 500 REGENERATION & ENVIRONMENT	L4972 L4972	Repairs and Maintenance - Grounds Repairs and Maintenance - Grounds
CARK STONEWORK	1669/32				
CARRINGTONS CATERING LTD	1673425	28/09/2016	1441.2 REGENERATION & ENVIRONMENT	L3950	Catering
CARRINGTONS CATERING LTD CARRINGTONS CATERING LTD	1673425 1671218	28/09/2016 19/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT	L3950 L3950	Catering F&C - Catering
CARRINGTONS CATERING LTD CARRINGTONS CATERING LTD CARRINGTONS CATERING LTD	1673425 1671218 1673202	28/09/2016 19/09/2016 27/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT	L3950 L3950 L3950	Catering F&C - Catering Catering
CARRINGTONS CATERING LTD CARRINGTONS CATERING LTD CARRINGTONS CATERING LTD CARRINGTONS CATERING LTD	1673425 1671218 1673202 1671549	28/09/2016 19/09/2016 27/09/2016 21/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT	L3950 L3950 L3950 L3950	Catering F&C - Catering Catering Catering Catering Catering
CARRINGTONS CATERING LTD	1673425 1671218 1673202 1671549 1667452	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998. REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178. REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT	L3950 L3950 L3950 L3950 L3950	Catering FBC - Catering Catering Catering Catering Catering
CARRINGTONS CATERING LTD	1673425 1671218 1673202 1671549	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016 12/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 874.5 REGENERATION & ENVIRONMENT	L3950 L3950 L3950 L3950 L3950 L3950 L3950	Catering F&C - Catering Catering Catering Catering F&C - Catering
CARRINGTONS CATERING LTD	1673425 1671218 1673202 1671549 1667452 1670020	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016 12/09/2016 12/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998. REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178. REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT	L3950 L3950 L3950 L3950 L3950	Catering FBC - Catering Catering Catering Catering Catering
CARRINGTONS CATERING LTD	1673425 1671218 1673202 1671549 1667452 1670020	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016 12/09/2016 12/09/2016 01/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT	L3950 L3950 L3950 L3950 L3950 L3950 L3950	Catering F&C - Catering Catering Catering Catering F&C - Catering F&C - Catering F&C - Catering
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016 12/09/2016 12/09/2016 01/09/2016 20/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 F1130	Catering
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 2C CHARITY LIMITED CATCH 2C CHARITY LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1671393 1671393 1671393	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016 12/09/2016 12/09/2016 01/09/2016 20/09/2016 20/09/2016 20/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & ENVIRONMENT 900 TRANSFORMATION & TESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 F1130 E7020 E7020 E7020	Catering
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1670020 1671393 1671393 1671393	28/09/2016 19/09/2016 27/09/2016 21/09/2016 01/09/2016 12/09/2016 01/09/2016 02/09/2016 20/09/2016 20/09/2016 20/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 409.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 F1130 E7020 E7020 E7020 E7020 A1300	Catering FRG - Catering Catering Catering Catering Catering FRG - Catering FRG - Catering Advertising - Employee Grants Paid Grants Paid Grants Paid Legal Service Provider
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 21 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1667453 1671393 1671393 1671393 167393	28/09/2016 19/09/2016 27/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 41634 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 F1320 E7020 E7020 E7020 A1300 E5870	Catering F&C - Catering Catering Catering Catering Catering F&C - Gatering F&C - Gatering F&C - Catering F&C -
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CARRINGTONS CATERING LTD CASPAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CHARITY LIMITED CATCH 26 CHARITY LIMITED CATCH 27 CHARITY LIMITED CATCH 26 CHARITY LIMITED CATCH 27 CHARITY LIMITED CATCH 27 CHARITY LIMITED CATCH 27 CHARITY LIMITED CATCH 28 CHARITY LIMITED CATCH 29 CHARITY LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020 16701393 1671393 1671393 1673033 1675710 1667710	28/09/2016 19/09/2016 27/09/2016 01/09/2016 01/09/2016 12/09/2016 01/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 05/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 400.13 FAMILIES & WELL BEING 11634 FAMILIES & WELL BEING 944.15 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10403 FAMILIES & WELL BEING 10404 FAMILIES & WELL BEING 10405 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING 10407 FAMILIES & WELL BEING 10408 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 E7020 F7020 E7020 F7020	Catering F&C - Catering Catering Catering Catering F&C - Catering
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 24 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CARRIVAL CARRING LTD CATCH 27 CARRIVAL CARRING LTD CATCH 27 CARRIVAL CARRIVAL CARRIAGE CATHOLO BLIND INSTITUTE CATHOLO BLIND INSTITUTE CBC COMPUTER SYSTEMS CECAMS CARR GROUP LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1667453 1671393 1671393 167393 1667710 167950 1667711	28/09/2016 19/09/2016 27/09/2016 01/09/2016 12/09/2016 01/09/2016 01/09/2016 02/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 05/09/2016 05/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 409.985 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 E7020 E7020 E7020 E7020 A1300 E5870 F4300 F4300 F4300 F5300	Catering F&C - Catering Catering Catering Catering Catering F&C -
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CARRINGTONS CATERING LTD CASPAN MEDIA LIMITED CASPAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 22 CHARITY LIMITED CATCH 23 CHARITY LIMITED CATCH 24 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CROMPUTER SYSTEMS CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CECOMPUTER SYST	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1670020 1670720 1671393 1671393 167393 167393 167303 167710 1679710 1679710 16677110 1667710 1667710	28/09/2016 19/09/2016 27/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & ENVIRONMENT 400.07 RANSFORMATION & ESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 E7020 E7020 E7020 E7020 A1300 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering F&C - Catering Catering Catering Catering F&C - Catering
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CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 2 CHARITY LIMITED CATCH 2 COMPUTER SYSTEMS CATHOLIC BLIND INSTITUTE CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CECDARS CARE GROUP LIMITED CENTURY HEALTH-CARE LIMITED	1673425 1671218 1673202 1671249 16673425 1670020 1670020 1670020 1670020 16701393 1671393 1671393 1673933 1673033 1667710 1667710 1667710 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 01/09/2016 01/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 1868.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 F1130 F7020 F7020 F7020 F7020 F7020 F7020 F3020 F3020 F3020 F4300 F4300 F4300 F4300 F4301 F4301 F4303 F4301 F4305 F4305 F4305 F4306 F4306 F4306 F4307 F4307 F4308	Catering F&C - Catering Catering Catering Catering F&C - Catering Advertising - Employee Grants Paid Grants Paid Grants Paid Legal Service Provider Specialist Contracts & Fees Specialist Contracts & Fees Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Long Term Support - Nursing
CARRINGTONS CATERING LTD CARPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 COMPUTER SYSTEMS CEDARS CARE GROUP LIMITED CENTURY HEALTHCARE LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1671393 1671393 167393 167393 167393 1667710 1667710 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 27/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 1948.8 TRANSFORMATION & RESOURCES 1898.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 E5850 E7020 E7020 E7020 E7020 E7020 A1300 E5870 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CARPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 25 CHARLES SYSTEMS CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CEDARS CARE GROUP LIMITED CENTURY HEALTH-CARE LIMITED	1673425 1671218 1673202 1671349 1667452 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1667453 1671393 1671393 1673033 1667910 1667910 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10404 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING 10416 FAMILIES & WELL BEING	L3950 E7020 E7020 E7020 E7020 A1300 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CECLARS CARE GROUP LIMITED CENTURY HEALTHCARE LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1667453 1671393 1671393 167393 167393 1667710 167990 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 27/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 02/09/2016 02/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1007.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 1946 FAMILIES & WELL BEING	L3950 E7020 E7020 E7020 E7020 A1300 E5870 F4300 F4300 F4300 F4301 F4301 F4301 F4301 F6131 S6131	Catering ###################################
CARRINGTONS CATERING LTD CARPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CHARITY LIMITED CATCH 26 COMPUTER SYSTEMS CECOMPUTER SYSTEMS CECOMPUTER SYSTEMS CEDARS CARE GROUP LIMITED CENTURY HEALTHCARE LIMITED	1673425 1671218 1673202 1671249 16673452 1670020 1670020 1670020 1670020 1670020 1670020 1670020 16701393 1671393 1673933 1673193 1673931 1667710 1667710 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10516 FAMILIES & WELL BEING	L3950 E7020 E7020 E7020 E7020 A1300 E5870 E5870 E5870 E5870 E5871 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 23 CHARITY LIMITED CATCH 24 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CAPPLY LIMITED CATCH 26 CAPPLY LIMITED CATCH 27 CAPPLY LIMITED CATCH 27 CAPPLY LIMITED CENTOR SYSTEMS CEDARS CARE GROUP LIMITED CENTURY HEALTH-CARE LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1670020 1667453 1671393 167393 167393 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1000 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 186.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 L3950 E7020 E7020 E7020 E7020 A1300 E5870 F4300 S6142 S6131 S6131 S6131 S6131 S6167 S6167 S6167 S6132 S6131 S6131 S6131 S6167 S6132 S6131 S6131 S6167	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CARRIVE LIMITED CATCH 26 CARRIVE SYSTEMS CBC COMPUTER SYSTEMS CBC COMPUTER SYSTEMS CEDARS CARE GROUP LIMITED CENTURY HEALTHCARE LIMITED	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1670020 1670020 1670020 1670020 1670020 16771393 1671393 1671393 167393 167393 167393 1667710 1667710 1667710 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 27/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1000 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10405 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING	L3950 E5870 E7020 E7020 E7020 E7020 A1300 E5870 E5870 E5870 E5870 E5870 E5870 E5870 F4300 F4300 F4311 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CHARITY LIMITED CATCH 26 COMPUTER SYSTEMS CEDABS CARE GROUP LIMITED CENTORY HEALTHCARE LIMITED CENTURY HEA	1673425 1671218 1673202 1671249 16673425 1670200 1670200 1670200 1670200 1670200 1670303 1671393 1671393 1673933 1673933 1667710 1667710 1667710 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1000 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10405 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING	L3950 E5870 E7020 E7020 A1300 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARLES SYSTEMS CEDARS CARE GROUP LIMITED CENTURY HEALTHCARE LI	1673425 1671218 1673202 1671549 1667452 1670020 1670020 1670020 1670020 1670020 1667453 1671393 1671393 1671393 167393 167393 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 1868.5 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 E7020 E7020 E7020 E7020 A1300 E5870 F4300 F4300 F4301 F4301 F4301 F4301 F4301 F4301 F4301 F4301 F4302 F4302 F4303 F4303 F4303 F4303 F4303 F4304 F4304 F4305 F4305 F4306 F4306 F4307 F4308	Catering F&C - Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CATCH 2.2 CHARITY LIMITED CATCH CATCH CATCH CANCEL CONTROL CONTRO	1673425 1671218 1673202 1671249 1667452 1670020 1670020 1670020 1670020 1670020 1670020 1670020 167033 1671393 1671393 1673933 1667710 1667710 1667740 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 27/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 662.5 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 1886.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 E5870 E7020 E7020 E7020 E7020 E7020 E7020 E7020 E7020 E13870 E5870 E5870 E5870 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 23 CHARITY LIMITED CATCH 24 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CAPPLY CA	1673425 1671218 1673202 16713425 1671208 16713425 1670200 1670200 1670200 1670200 1670200 1670303 1671393 1671393 1673933 1673103 1667710 1667710 1667740 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 E7020 E7020 E7020 E7020 A1300 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 26 CAMPUTER SYSTEMS CECOMPUTER SYSTEMS CENTURY HEALTHCARE LIMITED CENTURY HEALTHCARE LIMITE	1673425 1671218 1673202 1671249 16673452 1670200 1670200 1670200 1670200 1670200 1670300 1671393 1671393 1671393 1673933 1673933 1673930 1667710 1667710 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 27/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1812.9 REGENERATION & ENVIRONMENT 1829.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1000 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 4000.03 FAMILIES & WELL BEING 10402 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING 1991.6 FAMILIES & WELL BEING 1996.7 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 E5870 E7020 E7020 E7020 E7020 A1300 E5870 E5870 E5870 E5870 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -
CARRINGTONS CATERING LTD CASPIAN MEDIA LIMITED CATCH 22 CHARITY LIMITED CATCH 23 CHARITY LIMITED CATCH 24 CHARITY LIMITED CATCH 25 CHARITY LIMITED CATCH 25 CHARLTY LIMITED CATCH 25 CHARLTY LIMITED CRATCH 26 CHARLTY LIMITED CENTURY HEALTHCARE	1673425 1671218 1673202 16713425 1671208 16713425 1670200 1670200 1670200 1670200 1670200 1670303 1671393 1671393 1673933 1673103 1667710 1667710 1667740 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940 1667940	28/09/2016 19/09/2016 21/09/2016 21/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 20/09/2016 20/09/2016 20/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1441.2 REGENERATION & ENVIRONMENT 1998 REGENERATION & ENVIRONMENT 4099.85 REGENERATION & ENVIRONMENT 2178 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1832.9 REGENERATION & ENVIRONMENT 1874.5 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 1570 REGENERATION & ENVIRONMENT 900 TRANSFORMATION & RESOURCES 10207.74 FAMILIES & WELL BEING 6625 FAMILIES & WELL BEING 400.03 FAMILIES & WELL BEING 864 TRANSFORMATION & RESOURCES 11634 FAMILIES & WELL BEING 934.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 886.8 TRANSFORMATION & RESOURCES 1990.2 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	L3950 E7020 E7020 E7020 E7020 A1300 E5870 E5870 F4300 S6142 S6131	Catering F&C - Catering Catering Catering Catering Catering F&C -

Constant Name	Transaction Number	Daid Data	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
Supplier Name CHEADLE ROYAL HOSPITAL SCHOOL	1668896	08/09/2016	3325 FAMILIES & WELL BEING	E5360	Adj's With Other Lea	Irrecoverable VAT
CHEADLE ROYAL HOSPITAL SCHOOL	1668896	08/09/2016	2362.5 FAMILIES & WELL BEING	E5360	Adj's With Other Lea	
CHEADLE ROYAL HOSPITAL SCHOOL	1668896	08/09/2016	1400 FAMILIES & WELL BEING	F5360	Adj's With Other Lea	
CHESCOMBE TRUST LTD	1667947	06/09/2016	7969.16 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHESCOMBE TRUST LTD	1667947	06/09/2016	8850.48 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1669737	09/09/2016	8031.83 FAMILIES & WELL BEING	E9535	Hired or Contracted services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1670952	16/09/2016	4935 FAMILIES & WELL BEING	P4192	NHS Foundation Trusts	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1667458	01/09/2016	27811 FAMILIES & WELL BEING	E6221	Hired or Contracted services	
CHESHIRE RES HOMES TRUST	1667948	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESHIRE RES HOMES TRUST	1667948	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHESTNUT HOUSE	1667949	06/09/2016	2120.44 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CHOICE LIMITED	1667950	06/09/2016	7344 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
CIVICA UK LIMITED	1670417	14/09/2016	4529.58 TRANSFORMATION & RESOURCES	F6000	Computer maintenance	
CJ CHARLES HEATING PLUMBING & GAS	1670956	16/09/2016	3780 REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
CLAIRE PARR	1667715	05/09/2016	949.5 FAMILIES & WELL BEING	E8940	Hired or Contracted services	
CLARE PORTER-PHILLIPS	1670957	16/09/2016	792 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
CLOVER TECHNICAL SERVICES LTD	1671995	22/09/2016	6000 FAMILIES & WELL BEING	L3190	Equipment, Furniture & Materials	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	1847.72 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	1534.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	975.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1490.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1019.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1019.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1490.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	975.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	1534.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	1534.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	975.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1019.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1490.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	975.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	1534.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016	-1490.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED	1667969	06/09/2016		S6142	Long Term Support - Residential	
CLS CARE SERVICES LIMITED CLS CARE SERVICES LIMITED	1667969 1667969	06/09/2016 06/09/2016	975.16 FAMILIES & WELL BEING 1534.84 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COASTAL ENGINEERING UK LIMITED	1668634	07/09/2016	2394 REGENERATION & ENVIRONMENT	S6142 L4972	Long Term Support - Residential	
					Equipment - Office, Tools and materials	
COGNITIVE NETWORK SOLUTIONS LIMITED	1667971	06/09/2016	2360.39 TRANSFORMATION & RESOURCES	L2300	Computer Equipment	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS	1667971 1667459	06/09/2016 01/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES	L2300 F4300	Computer Equipment Equipment, Furniture & Materials	
COGMITIVE NETWORK SOLUTIONS LIMITED COMBINED PROFILED TO A NATIONAL MARINE COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE	1667971 1667459 1672001	06/09/2016 01/09/2016 22/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILIES & WELL BEING	L2300 F4300 L5410	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL	1667971 1667459 1672001 1670962	06/09/2016 01/09/2016 22/09/2016 16/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILES & WELL BEING 8566.12 FAMILES & WELL BEING	L2300 F4300 L5410 P4307	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL	1667971 1667459 1672001 1670962 1670213	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILIES & WELL BEING 8566.12 FAMILIES & WELL BEING 1377 FAMILIES & WELL BEING	L2300 F4300 L5410 P4307 E8740	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted services	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL	1667971 1667459 1672001 1670962 1670213 1670213	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016 13/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILES & WELL BEING 8566.12 FAMILES & WELL BEING 1377 FAMILIES & WELL BEING 1608 FAMILES & WELL BEING	L2300 F4300 L5410 P4307 E8740 E5960	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted services Hired or Contracted services	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY CARING LTD	1667971 1667459 1672001 1670962 1670213 1670213 1670030	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016 13/09/2016 12/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILIES & WELL BEING 8566.12 FAMILIES & WELL BEING 1377 FAMILIES & WELL BEING 1608 FAMILIES & WELL BEING 60672.38 FAMILIES & WELL BEING	L2300 F4300 L5410 P4307 E8740 E5960 S6111	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted services Short Term Support - Other Short Term Care	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL	1667971 1667459 1672001 1670962 1670213 1670213	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016 13/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILES & WELL BEING 8566.12 FAMILES & WELL BEING 1377 FAMILIES & WELL BEING 1608 FAMILES & WELL BEING	L2300 F4300 L5410 P4307 E8740 E5960	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted Services Hired or Contracted Services Short Term Support - Other Short Term Care	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY CATION WIRRAL COMMUNITY CATION WIRRAL COMMUNITY CARING LTD COMMUNITY CARING LTD COMMUNITY CARING LTD COMMUNITY CARING LTD	1667971 1667459 1672001 1670962 1670213 1670213 1670030	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016 13/09/2016 12/09/2016 26/09/2016 14/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILES & WELL BEING 8566.12 FAMILES & WELL BEING 1377 FAMILES & WELL BEING 1608 FAMILES & WELL BEING 60672.38 FAMILES & WELL BEING 57283.88 FAMILES & WELL BEING 85871.7 FAMILES & WELL BEING	L2300 F4300 L5410 P4307 E8740 E5960 S6111 S6132	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted services Hired or Contracted services Short Term Support - Other Short Term Care Long Term Support - Community: Homecare	
COGMITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY CARING LTD COMMUNITY CARING LTD	1667971 1667459 1672001 1670962 1670213 1670213 1670030 1670306 1670423	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016 13/09/2016 12/09/2016 26/09/2016 14/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILIES & WELL BEING 8566.12 FAMILIES & WELL BEING 1377 FAMILIES & WELL BEING 1608 FAMILIES & WELL BEING 60672.38 FAMILIES & WELL BEING 57283.88 FAMILIES & WELL BEING	L2300 F4300 L5410 P4307 E8740 E5960 S6111 S6111	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted services Hired or Contracted services Short Term Support - Other Short Term Care Short Term Support - Other Short Term Care Long Term Support - Community: Homecare Long Term Support - Community: Supported Living	
COGNITIVE NETWORK SOLUTIONS LIMITED COMBINED PRECISION COMPONENTS COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY ACTION WIRRAL COMMUNITY CARING LTD	1667971 1667459 1672001 1670962 1670213 1670213 1670303 1673036 1670423 1670423	06/09/2016 01/09/2016 22/09/2016 16/09/2016 13/09/2016 13/09/2016 12/09/2016 26/09/2016 14/09/2016	2360.39 TRANSFORMATION & RESOURCES 512.94 TRANSFORMATION & RESOURCES 954.48 FAMILIES & WELL BEING 8566.12 FAMILIES & WELL BEING 1377 FAMILIES & WELL BEING 1608 FAMILIES & WELL BEING 60672.38 FAMILIES & WELL BEING 57283.88 FAMILIES & WELL BEING 57283.88 FAMILIES & WELL BEING 9771.34 FAMILIES & WELL BEING	L2300 F4300 L5410 P4307 E8740 E5960 S6111 S6131 S6132	Computer Equipment Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Grants to Voluntary Organisations Hired or Contracted Services Hired or Contracted Services Short Term Support - Other Short Term Care Short Term Support - Community: Homecare Long Term Support - Community: Supported Living Long Term Support - Community: Homecare	
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Supplier Name COPPER BEECH RESIDENTIAL HOME	Transaction Number 1667981	Paid Date 06/09/2016	Paid Amount Department -522.8 FAMILIES & WELL BEING	Costcentre S6143	Description Customer and Client - Community Care	Irrecoverable VAT
COPPER BEECH RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
COPPER MELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
COPPER FIELD RESIDENTIAL HOME	1667982	06/09/2016	-522.8 FAMILIES & WELL BEING	S6142	Customer and Client - Community Care	
CORONA ENERGY LIMITED	1671400	20/09/2016	650.32 FAMILIES & WELL BEING	L3170	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1671400 1671400	20/09/2016	1402.24 REGENERATION & ENVIRONMENT	L3950 D3534	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1671400	20/09/2016	4357.62 TRANSFORMATION & RESOURCES 6698.46 FAMILIES & WELL BEING	L3320	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1671400	20/09/2016	6097.13 FAMILIES & WELL BEING	L3320 L3240	Gas Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	2464.19 TRANSFORMATION & RESOURCES	D3533	Gas	
CORONA ENERGY LIMITED CORONA ENERGY LIMITED	1671400	20/09/2016	3505.44 TRANSFORMATION & RESOURCES	D3536	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	2744.77 FAMILIES & WELL BEING	L3030	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	762.36 TRANSFORMATION & RESOURCES	D3537	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	1000.44 TRANSFORMATION & RESOURCES	D2550	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	681.14 TRANSFORMATION & RESOURCES	D2620	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	538.65 TRANSFORMATION & RESOURCES	D2530	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	5426.47 REGENERATION & ENVIRONMENT	L4950	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	769.42 FAMILIES & WELL BEING	S5210	Gas	
CORONA ENERGY LIMITED	1671400	20/09/2016	544.18 TRANSFORMATION & RESOURCES	T4020	Gas	
CORONA HOUSE	1667984	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
CORPORATE CULTURE LIMITED	1671402	20/09/2016	2133.6 FAMILIES & WELL BEING	P4201	Consultants Fees	
COTTRELL ELECTRICAL SERVICES	1673218	27/09/2016	558.67 TRANSFORMATION & RESOURCES	D2550	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1673218	27/09/2016	571.91 TRANSFORMATION & RESOURCES	D2550	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRICAL SERVICES	1673218 1673218	27/09/2016 27/09/2016	566.4 FAMILIES & WELL BEING 806.79 FAMILIES & WELL BEING	L5510 S6150	Repairs, alterations and maintenance Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1673218	30/09/2016	644.98 REGENERATION & ENVIRONMENT	L3950	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRICAL SERVICES	1673984	30/09/2016	2361.6 CHILDREN & YOUNG PEOPLE	C0613	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949	08/09/2016	543.62 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949	08/09/2016	541.16 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949	08/09/2016	599.82 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1669751	09/09/2016	1505.87 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1669751	09/09/2016	1791.34 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1669751	09/09/2016	633.6 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1670430	14/09/2016	870.23 CHILDREN & YOUNG PEOPLE	C1611	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1670732	15/09/2016	516 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1670732	15/09/2016	624 TRANSFORMATION & RESOURCES	A5004	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1672007	22/09/2016	2439.62 ADULT SOCIAL CARE SERVICES	C8023	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1672007	22/09/2016	11712 ADULT SOCIAL CARE SERVICES	C8056	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1672007		FOR A ADULT COCIAL CARE CERVICES	COOLC		
COTTRELL ELECTRICAL SERVICES		22/09/2016	5258.4 ADULT SOCIAL CARE SERVICES	C8056	Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949	08/09/2016	3580.8 TRANSFORMATION & RESOURCES	D8000	Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRICAL SERVICES	1668949 1668949	08/09/2016 08/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES	D8000 C8056	Repairs, alterations and maintenance Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973	08/09/2016 08/09/2016 16/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES	D8000 C8056 D2520	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973	08/09/2016 08/09/2016 16/09/2016 16/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1558.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532	Repairs, alterations and maintenance Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973	08/09/2016 08/09/2016 16/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES	D8000 C8056 D2520	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973	08/09/2016 08/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3544	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973 1669751 1673694	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 29/09/2016	3580 & TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1381.38 (EILIDER & WOUND FEOPLE 1324.78 (CHILDER & WOUNG PEOPLE	D8000 C8056 D2520 D3532 D3544 D3536 C2815 C2815	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973 1669751 1673694 1673694	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 29/09/2016 14/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CAR SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1131.38 CHILDREN & YOUNG PEOPLE 1824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3544 D3536 C2815 C2815 D2550	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Cepairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973 1669751 1673694 1673694 1670430	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADUIT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1131.38 CHILDREN & YOUNG PEOPLE 1824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 209.69 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3544 D3536 C2815 C2815 D2550 C0033	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973 1699751 1673694 1670430 1670430	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 14/09/2016 14/09/2016 14/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 557.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1381.23 TRANSFORMATION & RESOURCES 1313.38 (CHILDREN & YOUNG PEOPLE 1324.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3534 D3536 C2815 C2815 C2815 C2815 C0033 D3537	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973 1670973 1659751 1673694 1670430 1670430 1670430	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 02/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CAR SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1131.38 CHILDREN & YOUNG PEOPLE 1824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949 1670973 1670973 1670973 1670973 1670973 1669751 1673694 1673694 167430 1670430 1670430 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016	3580 & TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 (TRANSFORMATION & RESOURCES 2475.19 (TRANSFORMATION & RESOURCES 567.83 (TRANSFORMATION & RESOURCES 1380.23 (TRANSFORMATION & RESOURCES 1380.23 (TRANSFORMATION & RESOURCES 1313.88 CHILDREN & YOUNG PEOPLE 124.78 (CHILDREN & YOUNG PEOPLE 529.43 (TRANSFORMATION & RESOURCES 2099.69 (TRANSFORMATION & RESOURCES 149.86 (TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 1818.18 (TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3544 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance	
COTTRELL ELECTRICAL SERVICES	1668949 1669399 1670973 1670973 1670973 1670973 1669751 1673694 1673694 1670430 1670430 1670430 167608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1381.38 (CHILDREN & YOUNG PEOPLE 1324.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES 100.44 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 1999.2 ADULT SOCIAL CARE SERVICES	D8000 C8056 D2520 D3532 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949 1668949 1670973 1670973 1670973 1670973 1670973 1670973 1670430 1670430 1670430 1667608 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 02/09/2016 27/09/2016	3580.8 TRANSFORMATION & RESOURCES 645.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1381.31.38 (CHILDREN & YOUNG PEOPLE 1824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 799.2 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Contractors - Main Contractors - Main	
COTTRELL ELECTRICAL SERVICES	1668949 1670973 1670973 1670973 1670973 1670973 1670973 16769751 1673694 1673694 1670430 1670430 1670430 1677688 1667608 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 02/09/2016 02/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1313.38 (CHILDREN & YOUNG PEOPLE 1324.78 (CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 11818.18 TRANSFORMATION & RESOURCES 1818.18 TRANSFORMATION & RESOURCES 1799.2 ADULT SOCIAL CARE SERVICES 1799.2 ADULT SOCIAL CARE SERVICES 1815.4.8 TRANSFORMATION & RESOURCES 1824.84 TRANSFORMATION & RESOURCES 1825.48 TRANSFORMATION & RESOURCES 1826.84 TRANSFORMATION & RESOURCES 1827.84 TRANSFORMATION & RESOURCES 1828.85 TRANSFORMATION & RESOURCES 1828.84 TRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3534 D3536 C2815 C2815 C2815 C0033 D3537 C8056 D8000 C8056 C8056 C0049 S6142	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Long Term Support - Residential	
COTTRELL ELECTRICAL SERVICES COUNTRYWIDE CARE HOMES (2) LIMITED COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1669394 1670973 1670973 1670973 1650975 1673694 1673694 1673694 1670430 1670430 1667608 1667608 1667608 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1313.138 (CHILDREN & YOUNG PEOPLE 1324.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 549.86 TRANSFORMATION & RESOURCES 100.44 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 1999.2 ADULT SOCIAL CARE SERVICES 1854.48 TRANSFORMATION & RESOURCES 1496.84 FRANSFORMATION & RESOURCES 1496.84 FRANSFORMATION & RESOURCES 1496.84 FRANSFORMATION & RESOURCES 1496.84 FRANSFORMATION & RESOURCES	D8000 C8056 D2520 D3532 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Long Term Support - Residential Long Term Support - Nursing	
COTTRELL ELECTRICAL SERVICES COTTRELL ELECTRI	1668949 1670973 1670973 1670973 1670973 1670973 1669751 1673694 1673694 167430 1670430 1667608 1667608 1667608 1667608 1667608 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1313.38 CHILDREN & YOUNG PEOPLE 124.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 1004.4 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 799.2 ADULT SOCIAL CARE SERVICES 1854.48 TRANSFORMATION & RESOURCES 1496.84 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	D8000 C8056 D2520 D3532 D3534 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Con	
COTTRELL ELECTRICAL SERVICES COUTREVALUE COURSE COUNTERVIED EN COUNTERVANDE COURSE CHANGE LIMITED TO GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1670973 1670973 1670973 1670973 1670973 1669751 1673694 1673894 1673430 1670430 1670430 1667608 1667608 1667699 1667990	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1381.23 TRANSFORMATION & RESOURCES 1313.38 (CHILDREN & YOUNG PEOPLE 1324.78 (CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1094.4 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 1818.18 TRANSFORMATION & RESOURCES 1819.18 TRANSFORMATION & RESOURCES 1819.18 TRANSFORMATION & RESOURCES 1824.4 PRANSFORMATION & RESOURCES 1825.4 REPAINSFORMATION & RESOURCES 1496.84 TRANSFORMATION & RESOURCES 1496.84 TRANSFORMATION & RESOURCES 1496.84 TRANSFORMATION & RESOURCES 1496.84 TRANSFORMATION & RESOURCES 1498.84 FRANSFORMATION & RESOURCES 1498.85 FAMILIES & WELL BEING 1428 FAMILIES & WELL BEING 1428 FAMILIES & WELL BEING	D8000 C8056 D2520 D3532 D35332 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Con	
COTTRELL ELECTRICAL SERVICES COUNTRYWIDE CARE HOMES (2) LIMITED COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1670430 1670430 1670430 1667608 1667608 1667608 1667608 1667608 1667608 1667608 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1391.38 CHILDREN & YOUNG PEOPLE 12824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1498.66 TRANSFORMATION & RESOURCES 15818.18 TRANSFORMATION & RESOURCES 15818.18 TRANSFORMATION & RESOURCES 1496.84 ADULT SOCIAL CARE SERVICES 1496.84 REMANSFORMATION & RESOURCES 1496.84 FRAMILES & WELL BEING 1828 FAMILIES & WELL BEING	D8000 C8056 D2520 D3532 D3534 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131 S6131 S6141	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Con	
COTTRELL ELECTRICAL SERVICES COUNTRYWIDE CARE HOMBS (2) LIMITED COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1677430 1677430 1677430 1677630 1677630 1667608 1657608 1657608 1657608 1667990 1667990 1667990	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1313.38 CHILDREN & YOUNG PEOPLE 1324.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 209.69 TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 1181.81 TRANSFORMATION & RESOURCES 1181.81 TRANSFORMATION & RESOURCES 1495.84 TRANSFORMATION & RESOURCES 1496.84 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	D8000 C8056 D2520 D3532 D35332 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C8056 S6142 S6131 S6131 S6131 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Long Term Support - Residential Long Term Support - Nursing Long Ter	
COTTRELL ELECTRICAL SERVICES CONTREVILED CARE HOMES (2) LIMITED COUNTESCHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1670430 1670430 1670430 1667608 1667608 1667608 1667608 1667608 1667608 1667608 1667608	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1391.38 CHILDREN & YOUNG PEOPLE 12824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1498.66 TRANSFORMATION & RESOURCES 15818.18 TRANSFORMATION & RESOURCES 15818.18 TRANSFORMATION & RESOURCES 1496.84 ADULT SOCIAL CARE SERVICES 1496.84 REMANSFORMATION & RESOURCES 1496.84 FRAMILES & WELL BEING 1828 FAMILIES & WELL BEING	D8000 C8056 D2520 D3532 D3534 D3534 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131 S6131 S6141	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Cont	
COTTRELL ELECTRICAL SERVICES COUTRECHANGE LIMITED TA GRANGE NURSING HOME COURSECHANGE LIMITED TA GRANGE NURSING HOME	1668949 1669393 1670973 1670973 1670973 1670973 1670973 1670973 1670430 1670430 1670430 1670430 167608 1667608 1667608 1667990 1667990 1667990	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 180.23 TRANSFORMATION & RESOURCES 1810.23 TRANSFORMATION & RESOURCES 1813.38 (CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 1992.2 ADULT SOCIAL CARE SERVICES 1894.48 TRANSFORMATION & RESOURCES 1496.84 FAMILIES & WELL BEING 1828 FAMILES & WELL BEING	D8000 C8056 D2520 D3532 D35332 D35344 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131 S6131 S6141 S6131 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Contractors - Main Long Term Support - Residential Long Term Support - Nursing Long Ter	
COTTRELL ELECTRICAL SERVICES COUTRELL ELECTRICAL SERVICES COUNTECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1670430 1670430 1670430 1670430 1667608 1667608 1667608 1667608 1667900 1667990 1667990 1667990	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 20/09/2016 02/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1381.38 CHILDREN & YOUNG PEOPLE 1824.78 CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1099.69 TRANSFORMATION & RESOURCES 1481.81 TRANSFORMATION & RESOURCES 1004.4 ADULT SOCIAL CARE SERVICES 1818.18 TRANSFORMATION & RESOURCES 1799.2 ADULT SOCIAL CARE SERVICES 1854.48 TRANSFORMATION & RESOURCES 1854.48 TRANSFORMATION & RESOURCES 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1624 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	D8000 C8056 D2520 D3532 D3534 D3534 D3536 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131 S6131 S6131 S6131 S6131 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Contractors - Main Cont	
COTTRELL ELECTRICAL SERVICES COUNTRYWIDE CARE HOMES (2) LIMITED COURSECHANGE LIMITED T/A GRANGE NURSING HOME	1668949 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1670973 1673894 1673894 1673430 1670430 1670430 1677608 1667508 1667508 1667990 1667990 1667990 1667990 1667990	08/09/2016 08/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 09/09/2016 29/09/2016 29/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 02/09/2016 02/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	3580.8 TRANSFORMATION & RESOURCES 646.58 ADULT SOCIAL CARE SERVICES 1658.07 TRANSFORMATION & RESOURCES 2475.19 TRANSFORMATION & RESOURCES 567.83 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1380.23 TRANSFORMATION & RESOURCES 1313.38 (CHILDREN & YOUNG PEOPLE 1324.78 (CHILDREN & YOUNG PEOPLE 529.43 TRANSFORMATION & RESOURCES 2099.69 TRANSFORMATION & RESOURCES 1004.4 (ADULT SOCIAL CARE SERVICES 11818.18 TRANSFORMATION & RESOURCES 1818.18 TRANSFORMATION & RESOURCES 1818.18 TRANSFORMATION & RESOURCES 1818.18 TRANSFORMATION & RESOURCES 1824.8 TRANSFORMATION & RESOURCES 1825.4 RAMILES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILES & WELL BEING 1828 FAMILES & WELL BEING 1624 FAMILES & WELL BEING 1626 FAMILES & WELL BEING 1626 FAMILES & WELL BEING 1627 FAMILES & WELL BEING 1628 FAMILES & WELL BEING 1629 FAMILES & WELL BEING 1639 FAMILES & WELL BEING 1640 FAMILES & WELL BEING 1654 FAMILES & WELL BEING 1654 FAMILES & WELL BEING	D8000 C8056 D2520 D3532 D35332 D35344 D3536 C2815 C2815 D2550 C0033 D3537 C8056 D8000 C8056 C0049 S6142 S6131 S6131 S6131 S6131 S6131 S6131 S6131	Repairs, alterations and maintenance Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Contractors - Main Contractors - Main Repairs, alterations and maintenance Contractors - Main Cong Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Customer and Client - Community Care	

Supplier Name	Transaction Number	Raid Date	Paid Amount Department	Costcentre	Description Irrecoverable VAT
COURT NURSING HOME		06/09/2016	1916 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
COURT NURSING HOME	1667991		1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
COURT NURSING HOME	1667991	, ,	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
COURT NURSING HOME	1667991	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
COURT NURSING HOME	1667991		2541 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
COURT NURSING HOME	1667991	06/09/2016	1828 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
COURT NURSING HOME	1667991	06/09/2016	2865.4 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
COURT NURSING HOME	1667991	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
COURT NURSING HOME	1667991	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
COURT NURSING HOME	1667991		1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
COVERAGE CARE SERVICES LIMITED	1667992	, ,	2200 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
COZEE CARE HOMES LTD	1667993	00,00,000	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
COZEE CARE HOMES LTD COZEE CARE HOMES LTD	1667993 1667993		1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential
COZEE CARE HOMES LTD	1667993		1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
COZEE CARE HOMES LTD	1667993		1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
COZEE CARE HOMES LTD		06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
COZEE CARE HOMES LTD	1667993	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1566.86 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
COZEE CARE HOMES LTD	1667993		1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
CPI WORLDWIDE LTD (CRISIS PREVENTION INSTITUTE INC)	1670431		4320 TRANSFORMATION & RESOURCES	P1042	Training
CRAEGMOOR FACILITIES COMPANY LIMITED	1667995		7189.36 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
CRAEGMOOR FACILITIES COMPANY LIMITED	1667995	06/09/2016	7189.36 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
CRAEGMOOR FACILITIES COMPANY LIMITED CRAEGMOOR FLC NEW DIRECTIONS BISHOP CORNER	1667994 1667996		4276 FAMILIES & WELL BEING 5909.84 FAMILIES & WELL BEING	S6121 S6121	Long Term Support - Residential
CRICK SOFTWARE LIMITED	1667609		1209.54 FAMILIES & WELL BEING	E6090	Long Term Support - Residential Computer Equipment
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE		27/09/2016	580.2 FAMILIES & WELL BEING	E6765	Care Provision
CROSS ROADS CARE CHESTIME MANCHESTER & MERSEYSIDE	1670219		1044 FAMILIES & WELL BEING	E6280	Hired or Contracted services
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1670219		3049 FAMILIES & WELL BEING	F6280	Hired or Contracted services
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1670219		7846 FAMILIES & WELL BEING	E6280	Hired or Contracted services
CROSSWAY SERVICES LIMITED	1671573		3561.39 FAMILIES & WELL BEING	E7040	Care Provision
CROSSWAY SERVICES LIMITED	1673695	29/09/2016	3561.39 FAMILIES & WELL BEING	E7040	Care Provision
CROSSWAY SERVICES LIMITED	1673695	29/09/2016	11871.3 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667610	02/09/2016	2895 FAMILIES & WELL BEING	E7040	Care Provision
CDVCTAL CARE COLUTIONS LIMITED					
CRYSTAL CARE SOLUTIONS LIMITED		02/09/2016	3995 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464	01/09/2016	2895 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464	01/09/2016 01/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040 E7040	Care Provision Care Provision
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464	01/09/2016 01/09/2016 01/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING	E7040 E7040 E7040	Care Provision Care Provision Care Provision
CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464	01/09/2016 01/09/2016 01/09/2016 01/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040	Care Provision Care Provision Care Provision Care Provision Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040	Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1668951	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040 E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1668951 1671574	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILES & WELL BEING 3995 FAMILES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1668951 1671574	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040 E7040 E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILES & WELL BEING 3995 FAMILES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1671574 1671574 1671574	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1672843 1673966	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016 30/09/2016 30/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1671574 1671574 1671574 1672843 1672843 1673986 1673966	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 30/09/2016 30/09/2016 29/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1250 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1672843 1672843 1673986 1673986	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 30/09/2016 30/09/2016 30/09/2016 30/09/2016 30/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 12805 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1667864 1668951 1671574 1671574 1671574 1671574 1672843 1673868 1673986 1673697	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 30/09/2016 30/09/2016 29/09/2016 29/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4807 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1668951 1671574 1671574 1671574 1672843 1672843 1673986 1673986 1673698 1673698	01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 30/09/2016 29/09/2016 29/09/2016 29/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1280 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1896 FAMILIES & WELL BEING 1896 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED CULLEN BUILDING COMPANY LIMITED CULLEN BUILDING COMPANY LIMITED CULLEN BUILDING COMPANY LIMITED	1667464 1667464 1667464 1667464 1667864 1668951 1668951 1671574 1671574 1671574 1672843 1672843 1673986 1673986 1673698 1673698 1673698	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 30/09/2016 30/09/2016 29/09/2016 29/09/2016 29/09/2016 20/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 12805 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 11124 TRANSFORMATION & RESOURCES 11124 TRANSFORMATION & RESOURCES 4288 REGENERATION & ENVIRONMENT	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1667464 1667464 1667464 1667464 1667864 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673697 1673986	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 30/09/2016 30/09/2016 29/09/2016 29/09/2016 28/09/2016 28/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4808 FEGENERATION & ENVIRONMENT 4800 FAMILIES & WEIL BEING	E7040	Care Provision Care Captal Grants Expenditure on Capital Grants Expenditure on Capital Grants Expenditure on Capital Grants Expenditure on Capital Grants Hired or Contracted services
CRYSTAL CARE SOLUTIONS LIMITED CRULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED	1667464 1667464 1667464 1667464 1667864 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673698 1673697 1673966 1673697 1673966	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016 30/09/2016 30/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 16/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4895 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3996 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4807 FAMILIES & WELL BEING	E7040	Care Provision Care Order Care Care Care Care Care Care Care Ca
CRYSTAL CARE SOLUTIONS LIMITED CS. DUALCOM LIMITED CULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673698 1673407 1673447 1679347 1679347	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 29/09/2016 29/09/2016 29/09/2016 05/09/2016 05/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1280 FAMILIES & WELL BEING 1280 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 488 REGENERATION & ENVIRONMENT 2446 REGENERATION & ENVIRONMENT 2460 FAMILIES & WELL BEING 4800 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CULLEN BUILDING COMPANY LIMITED CULLEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED	1667464 1667464 1667464 1667464 1667864 1668951 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673697 1673986 1673697 1673986 1673697 1673986	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016 30/09/2016 30/09/2016 28/09/2016 28/09/2016 05/09/2016 05/09/2016 05/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3996 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4807 FAMILIES & WELL BEING 4808 FAMILIES & WELL BEING 4809 FAMILIES & WELL BEING 4809 FAMILIES & WELL BEING 4809 FAMILIES & WELL BEING 4800 FAMILIES & WELL BEING 4801 FAMILIES & WELL BEING 589 FAMILIES & WELL BEING 589 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CYCLING PROJECTS LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1672843 1673986 1673986 1673698 1673697 1673987 1673986 1673697 1673986 1673697 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 167397	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 30/09/2016 30/09/2016 30/09/2016 30/09/2016 29/09/2016 29/09/2016 29/09/2016 05/09/2016 05/09/2016 05/09/2016 05/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 12895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3996 FAMILIES & WELL BEING 3990 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING	E7040	Care Provision Care Office Care Care Care Care Care Care Care Car
CRYSTAL CARE SOLUTIONS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED	1667464 1667464 1667464 1667464 1667864 1668951 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673697 1673986 1673697 1673986 1673697 1673986	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 23/09/2016 23/09/2016 23/09/2016 29/09/2016 29/09/2016 20/09/2016 05/09/2016 05/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4895 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 4906 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 4900 FAMILIES & WELL BEING 4800 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY B JAKE DAY NURSERY LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1673966 1673966 1673697 1673986 167404 167404 167417 1667721 1667721 1667721 1667721 1667721	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 30/09/2016 30/09/2016 28/09/2016 28/09/2016 05/09/2016 05/09/2016 05/09/2016 20/09/2016 20/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1895 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 590 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 901 FAMILIES & WELL BEING 1119.75 TRANSFORMATION & RESOURCES	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CULLEN BUILDING COMPANY LIMITED CULLEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY SA JAKE DAY NURSERY LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673987 1673967 1673976 1667721 1667721 1667721 1671576	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 30/09/2016 30/09/2016 28/09/2016 28/09/2016 05/09/2016 05/09/2016 05/09/2016 20/09/2016 20/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4895 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 4906 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 4900 FAMILIES & WELL BEING 4800 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY GOMMUNICATIONS LIMITED DALESIDE NURSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673987 1673986 16736798 1671406 167721 1671574 1671576 1671579	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 23/09/2016 29/09/2016 29/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785-71 FAMILIES & WELL BEING 1280 FAMILIES & WELL BEING 1280 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1112.4 TRANSFORMATION & RESOURCES 4288 REGENERATION & ENVIRONMENT 2346 REGENERATION & ENVIRONMENT 2460 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 1111-75 TRANSFORMATION & RESOURCES 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CULLEN BUILDING COMPANY LIMITED CULLEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED DAISY SAME DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY SA JAKE DAY NURSERY LIMITED DAISY COMMUNICATIONS LIMITED DAISY COMMUNICATIONS LIMITED DAISY COMMUNICATIONS LIMITED DALESIDE NURSING HOME LIMITED DALESIDE NURSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673987 1673986 1673697 1673986 1673697 1673986 1673697 1673986 1673698	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 23/09/2016 29/09/2016 29/09/2016 28/09/2016 28/09/2016 05/09/2016 21/09/2016 05/09/2016 06/09/2016 06/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1280 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3900 FAMILIES & WELL BEING 4800 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 579 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CULEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DALESIDE NURSING HOME LIMITED	1667464 1667464 1667464 1667464 1667464 1667867 1667871 1671574 1671574 1671574 1672843 1673986 1673986 1673697 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673987 1673988 1671404 167741 1677977 1667721 1667721 1667721 1667728	01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 30/09/2016 30/09/2016 29/09/2016 05/09/2016 05/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4806 FAMILIES & WELL BEING 590 FAMILIES & WELL BEING 591 FAMILIES & WELL BEING 591 FAMILIES & WELL BEING 591 FAMILIES & WELL BEING 592 FAMILIES & WELL BEING 593 FAMILIES & WELL BEING 593 FAMILIES & WELL BEING 594 FAMILIES & WELL BEING 595 FAMILIES & WELL BEING 595 FAMILIES & WELL BEING 596 FAMILIES & WELL BEING 597 FAMILIES & WELL BEING 598 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DALESIDE NURSING HOME LIMITED	1667464 1667464 1667464 1667464 1667464 1668951 1668951 1671574 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673987 1673986 1673987 1673986 1673987 1673987 1667998 1667998 1667998	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 23/09/2016 29/09/2016 29/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 12805 FAMILIES & WELL BEING 12805 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 5906 FAMILIES & WELL BEING 1112.4 TRANSFORMATION & ENVIRONMENT 2346 REGENERATION & ENVIRONMENT 2480 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 11119.75 TRANSFORMATION & RESOURCES 1282 FAMILIES & WELL BEING 11828 FAMILIES & WELL BEING	E7040	Care Provision Care P
CRYSTAL CARE SOLUTIONS LIMITED CULLEN BUILDING COMPANY LIMITED CULLEN BUILDING COMPANY LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED CYCLING PROJECTS LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED DAISY COMMUNICATIONS LIMITED DAISY COMMUNICATIONS LIMITED DAISY COMMUNICATIONS LIMITED DALESIDE NURSING HOME LIMITED	1667464 1667464 1667464 1667464 1667464 1667864 1668951 1671574 1671574 1671574 1671574 1672843 1673986 1673986 1673986 1673987 1673968 1671406 1667721 1667721 1667721 1667721 1667721 1667798 1667988 1667988	01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 08/09/2016 08/09/2016 08/09/2016 21/09/2016 21/09/2016 21/09/2016 23/09/2016 23/09/2016 23/09/2016 29/09/2016 29/09/2016 05/09/2016 05/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 1785.71 FAMILIES & WELL BEING 2895 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 4896 FAMILIES & WELL BEING 3995 FAMILIES & WELL BEING 3996 FAMILIES & WELL BEING 3990 FAMILIES & WELL BEING 4288 REGENERATION & ENVIRONMENT 4800 FAMILIES & WELL BEING 4900 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 900 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 679 FAMILIES & WELL BEING 11119 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1826 FAMILIES & WELL BEING	E7040 E7041 E7040	Care Provision Care P

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Supplier Name DALESIDE NURSING HOME LIMITED	Transaction Number Paid Date 1667998 06/09/2016		Costcentre S6135	Description Short Term Support - Residential	Irrecoverable VAT
DALESIDE NURSING HOME LIMITED DALESIDE NURSING HOME LIMITED	1667998 06/09/2016		S6135 S6135	Short Term Support - Residential Short Term Support - Residential	1
DALESIDE NORSING HOME LIMITED	1667998 06/09/2016		S6132	Short Term Support - Residential	
DALESIDE NURSING HOME LIMITED	1667998 06/09/2016		S6132	Long Term Support - Nursing	
DAMIAN SANDERS	1670978 16/09/2016		A1300	Legal Service Provider	
DAMIAN SANDERS	1672844 23/09/2016	624 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
DANIELLE DAY NURSERIES LIMITED	1671578 21/09/2016	750.75 FAMILIES & WELL BEING	E9902	Educational Provider	
DANTE FIRE & SECURITY LIMITED	1668641 07/09/2016		C0050	Contractors - Main	
DANTE FIRE & SECURITY LIMITED	1668004 06/09/2016		D8108	Repairs and Maintenance to Buildings	
DANTE FIRE & SECURITY LIMITED	1672845 23/09/2016		F4410	Computer & Communications - Other	
DANTE FIRE & SECURITY LIMITED	1672845 23/09/2016		D2640	Repairs and Maintenance to Buildings	
DANTE FIRE & SECURITY LIMITED DANTE FIRE & SECURITY LIMITED	1670435 14/09/2016 1671231 19/09/2016		D3280 D3519	Repairs and Maintenance - Alarms Repairs and Maintenance to Buildings	
DANTE FIRE & SECURITY LIMITED	1673990 30/09/2016		E1430	Repairs, alterations and maintenance	
DANTE FIRE & SECURITY LIMITED	1671579 21/09/2016		S6150	Repairs, alterations and maintenance	
DANTE FIRE & SECURITY LIMITED	1671231 19/09/2016		D2650	Equipment, Furniture & Materials	
DARKHORSE DESIGN LIMITED	1673451 28/09/2016		B7900	Advertising, Publicity & Marketing	
DAVID LEWIS.	1668012 06/09/2016	5419.96 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1668012 06/09/2016	3446.6 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DAVID LEWIS.	1668012 06/09/2016		S6121	Long Term Support - Residential	
DAVID LEWIS.	1668012 06/09/2016		S6131	Long Term Support - Residential	
DAVID MERCER	1667612 02/09/2016	600 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
DAVY LIVER LTD	1673225 27/09/2016 1672847 23/09/2016	3966 TRANSFORMATION & RESOURCES 2311.97 FAMILIES & WELL BEING	P1045 S5600	Hired or Contracted services Care Provision	
DAVY LIVER LTD	16/284/ 23/09/2016 1668013 06/09/2016		S5600 S5600	Care Provision Care Provision	1
DAVY LIVER LTD	1668013 06/09/2016		S5600 S5600	Care Provision	
DAVY LIVER LTD	1670439 14/09/2016		S5600 S5600	Care Provision	
DAWNUS CONSTRUCTION HOLDINGS LIMITED	1672027 22/09/2016		C5111	Contractors - Main	1
DCS JONCARE LIMITED	1667613 02/09/2016		E6090	Equipment, Furniture & Materials	
DDA RAMPS & ADAPTIONS LTD	1670039 12/09/2016	1150 FAMILIES & WELL BEING	S6134	Equipment, Furniture & Materials	
DDA RAMPS & ADAPTIONS LTD	1670039 12/09/2016		S6134	Equipment, Furniture & Materials	
DEAFNESS SUPPORT NETWORK	1673043 26/09/2016		S6121	Long Term Support - Community: Other Long Term Care	
DENTE LIMITED	225166 15/09/2016	800 FAMILIES & WELL BEING	E7052	Independent Living	
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	1667724 05/09/2016		D1950	Carbon Reduction Scheme	
DERWEN COLLEGE DEVONSHIRE MANOR HOMES LIMITED	1668023 06/09/2016 1668024 06/09/2016		S6121 S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6132 S6132	Long Term Support - Residential Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2010		S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6141	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6132	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6131	Long Term Support - Residential	
DEVONSHIRE MANOR HOMES LIMITED	1668024 06/09/2016		S6167	Short Term Support - Residential	
DOTTED EYES LIMITED	1667470 01/09/2016 1667726 05/09/2016		F1260 L3950	Communications & Computing	
DOUGLAS DARROCH T/A FORT PERCH ROCK DR KAREN SHANNON ASSOCIATES	1667726 05/09/2016 1670743 15/09/2016	11505.7 REGENERATION & ENVIRONMENT 898.56 TRANSFORMATION & RESOURCES	A1300	Advertising, Publicity & Marketing Legal Service Provider	
DRYDENS LIMITED	1670442 14/09/2016		F5110	Bailiffs	
DUNDORAN NURSING HOME	1668036 06/09/2016		S6166	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016		S6132	Long Term Support - Nursing	1
DUNDORAN NURSING HOME	1668036 06/09/2016		S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016		S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016	1916 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016		S6142	Long Term Support - Nursing	1
DUNDORAN NURSING HOME	1668036 06/09/2016		S6167 S6132	Long Term Support - Nursing	
DUNDORAN NURSING HOME	1000000 00/00/2010		120137	Long Term Support - Nursing	
DUNDODAN NUDCING HOME	1668036 06/09/2016			Long Torm Support Posidontial	
DUNDORAN NURSING HOME	1668036 06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential	
	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Nursing	
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6132 S6132 S6142	Long Term Support - Residential	
DUNDORAN NURSING HOME DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING	S6132 S6132 S6142 S6142	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6131 \$6167 \$6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILES & WELL BEING 1664 FAMILES & WELL BEING 1916 FAMILES & WELL BEING 2541 FAMILES & WELL BEING 4200 FAMILES & WELL BEING 1828 FAMILES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132 \$6132	Long Term Support - Nersing Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132 \$6132 \$6142	Long Term Support - Nersing Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132 \$6132 \$6142 \$6121 \$6132	Long Term Support - Residential Long Term Support - Nursing	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1672852 23/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132 \$6142 \$6121 \$6132 A1300	Long Term Support - Nersing Long Term Support - Nursing Counsel Fees	
DUNDORAN NURSING HOME	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016	1832 FAMILES & WELL BEING 1664 FAMILES & WELL BEING 1916 FAMILES & WELL BEING 2541 FAMILES & WELL BEING 4200 FAMILES & WELL BEING 1828 FAMILES & WELL BEING 4876.55 FAMILES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132 \$6142 \$6121 \$6132 A1300 E6760	Long Term Support - Nersing Long Term Support - Nursing Counsel Fees Hired or Contracted services	
DUNDORAN NURSING HOME DWE LIP E A BECK	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1672252 23/09/2016 167244 14/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 799.2 TRANSFORMATION & RESOURCES 4876.55 FAMILIES & WELL BEING 5769.5 FAMILIES & WELL BEING	S6132 S6132 S6142 S6142 S6131 S6167 S6132 S6132 S6132 S6132 S6132 A1300 E6760 E6760	Long Term Support - Nursing Counsel Fees Hired or Contracted Services	
DUNDORAN NURSING HOME DUNDORAN PURSING HOME DURSING HOME DURSI	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1672852 23/09/2016 1671236 19/09/2016 1671236 19/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 5799.2 TRANSFORMATION & RESOURCES 4876.55 FAMILIES & WELL BEING 5765.5 FAMILIES & WELL BEING 5765.5 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6142 \$6131 \$6167 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136	Long Term Support - Nursing Long Term Support - Sursing Lo	
DUNDORAN NURSING HOME DWE LIP E A BECK	1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1668036 06/09/2016 1672252 23/09/2016 167244 14/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 4200 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 5799.2 TRANSFORMATION & RESOURCES 4876.55 FAMILIES & WELL BEING 5769.5 FAMILIES & WELL BEING 5769.5 FAMILIES & WELL BEING 5769.5 FAMILIES & WELL BEING 5880 REGEMERATION & ENVIRONMENT	S6132 S6132 S6142 S6142 S6131 S6167 S6132 S6132 S6132 S6132 S6132 A1300 E6760 E6760	Long Term Support - Nursing Counsel Fees Hired or Contracted Services	

Supplier Name	Transaction Number	Daid Date	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
E A REED & SONS	1668998	08/09/2016		L4972	Grounds Maintenance	inecoverable van
EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY	1670223	13/09/2016	1410.48 TRANSFORMATION & RESOURCES	F4800	Training Expenses	
ECLIPSE ACCESS SOLUTIONS LTD	1670445	14/09/2016	2535 REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ECLIPSE ACCESS SOLUTIONS LTD	1671409	20/09/2016	2777.12 REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
ECLIPSE ACCESS SOLUTIONS LTD	1673230	27/09/2016	795 FAMILIES & WELL BEING	S3360	Equipment, Furniture & Materials	
ECLIPSE ACCESS SOLUTIONS LTD	1670984	16/09/2016	932.88 REGENERATION & ENVIRONMENT	H7150	Customer and Client Receipts - Non Vatable	
ECOLOGICAL LAND MANAGMENT LTD	1668648	07/09/2016	2340 REGENERATION & ENVIRONMENT	L4103	Grounds Maintenance	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	7639.81 TRANSFORMATION & RESOURCES	D3535	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	3201.21 TRANSFORMATION & RESOURCES	D3537	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	16208.41 TRANSFORMATION & RESOURCES	D3530	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	4788.48 TRANSFORMATION & RESOURCES	D2540	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	4471.1 TRANSFORMATION & RESOURCES	D2520	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	4422.34 TRANSFORMATION & RESOURCES	D2540	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	7488.4 TRANSFORMATION & RESOURCES	D3533	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	7578.36 TRANSFORMATION & RESOURCES	D3534	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	8845.26 TRANSFORMATION & RESOURCES	D2510	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	4856.1 REGENERATION & ENVIRONMENT	L3950	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	4450.38 REGENERATION & ENVIRONMENT	L3950	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	3883.16 TRANSFORMATION & RESOURCES	D3536	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	845.81 REGENERATION & ENVIRONMENT	V2900	Electricity	
EDE ENERGY 1 LIMITED	1672066	22/09/2016	2781.42 REGENERATION & ENVIRONMENT	V1450	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	6478.16 REGENERATION & ENVIRONMENT	V2500	Electricity	
EDF ENERGY 1 LIMITED	1672066	22/09/2016	136584.13 REGENERATION & ENVIRONMENT	V2900	Electricity	
EDSENTIAL EDSENTIAL	1668042	06/09/2016	354021 FAMILIES & WELL BEING	E6600	Contributions	
EDSENTIAL	1671589	21/09/2016	252914.22 FAMILIES & WELL BEING	E6600	Contributions	
EFFECTIVE TRAINING & DEVELOPMENT LIMITED ELDER HOMES NORTH LLP-IN ADMINISTRATION	1669773 1668045	09/09/2016 06/09/2016	780 TRANSFORMATION & RESOURCES 4120 FAMILIES & WELL BEING	P1042 S6167	Training Long Torm Support, Nursing	
ELECTORAL REFORM SERVICES	1668045	06/09/2016	18313.31 TRANSFORMATION & RESOURCES	A5000	Long Term Support - Nursing	
ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES	1669010	08/09/2016	4224.86 TRANSFORMATION & RESOURCES	A5000	Printing, Stationery & General Office Expenses	
ELIZABETH FITZROY SUPPORT	1668049	06/09/2016	5133 FAMILIES & WELL BEING	S6142	Printing, Stationery & General Office Expenses Long Term Support - Residential	
ELLESMERE PORT MUSICAL THEATRE COMPANY			23294 REGENERATION & ENVIRONMENT			
EMAP PUBLISHING LIMITED	1672086 1674004	22/09/2016 30/09/2016	1200 TRANSFORMATION & RESOURCES	L3950 B7511	Advertising, Publicity & Marketing	
					Advertising - Employee	
EMAP PUBLISHING LIMITED	1670450	14/09/2016	600 TRANSFORMATION & RESOURCES	F4410	Advertising - Employee	
EMBRACE ALL LIMITED(CAE GLAS)	1668052	06/09/2016	3671.08 FAMILIES & WELL BEING	S6162	Long Term Support - Nursing	
EMBRACE ALL LIMITED(CAE GLAS)	1668052 1668052	06/09/2016	3671.08 FAMILIES & WELL BEING -3671.08 BALANCE SHEET	S6161	Long Term Support - Residential	
EMBRACE ALL LIMITED(CAE GLAS)		06/09/2016			Continuing Health Recovery from PCT	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	1034.6 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	-833.16 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	-1666.32 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	2069.2 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	2069.2 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	-1666.32 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	-1666.32 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	2069.2 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	2069.2 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	-1666.32 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1668053	06/09/2016	2069.2 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
EMBRACE ALL LIMITED(EUROPEAN & LIFESTYLES UK)	1670451	14/09/2016	27834.45 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1667476	01/09/2016	763.2 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1667475	01/09/2016	16131.36 FAMILIES & WELL BEING	E7040	Care Provision	
EMBRACE ALL LIMITED (EUROPEAN & LIFESTYLES UK)	1673714	29/09/2016	16131.36 FAMILIES & WELL BEING	E7040	Care Provision	
EMBRACE ALL LIMITED(EUROPEAN WELLCARE HOMES)	1668054	06/09/2016	4913.68 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
EMSLIE MORGAN ACADEMY	1673466	28/09/2016	17000 FAMILIES & WELL BEING	E9903	Recharge - Standards Grant	
ENCRIPTION LIMITED	1668057	06/09/2016	1680 TRANSFORMATION & RESOURCES	F4410	Computer & Communications - Other	
ENERGY ASSETS LIMITED	1670045	12/09/2016	1117.2 TRANSFORMATION & RESOURCES	D8000	Repairs, alterations and maintenance	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	1667478	01/09/2016	5788.7 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	1673233	27/09/2016	6639.35 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1673467	28/09/2016	1738.8 TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases	
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1673467	28/09/2016	2180.4 TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases	
ENVIRONMENT AGENCY	CHAPS	30/09/2016	41980 REGENERATION & ENVIRONMENT	V1620	Flood Defence Levy	
ESLAND NORTH LIMITED				E7040	Care Provision	1
ESMOND SELWYN	1673718	29/09/2016	30035.71 FAMILIES & WELL BEING			
	1673718 1672094	22/09/2016	1800 REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
EYE CAB LIMITED	1673718 1672094 1670457	22/09/2016 14/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING	L3950 E5730	Advertising, Publicity & Marketing Schools' Transport Services	
EYE CAB LIMITED	1673718 1672094 1670457 1672099	22/09/2016 14/09/2016 22/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING	L3950 E5730 E5730	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services	
EYE CAB LIMITED EYE CAB LIMITED	1673718 1672094 1670457 1672099 1673721	22/09/2016 14/09/2016 22/09/2016 29/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING	E5730 E5730 E5730	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services	
EYE CAB LIMITED F C GAB LIMITED F C G MARSHALL LIMITED	1673718 1672094 1670457 1672099 1673721 1673722	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT	E5730 E5730 E5730 E5730 L4950	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED	1673718 1672094 1670457 1672099 1673721 1673722	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 42.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT	L3950 E5730 E5730 E5730 L4950 L4950	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED	1673718 1672094 1670457 1672099 1673721 1673722 1673722	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016 01/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT	L3950 E5730 E5730 E5730 L4950 L4950 L4950	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED FAIRRIELD HEALTHCARE LTD	1673718 1672094 1670457 1672099 1673721 1673722 1673722 1667479 1668060	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016 01/09/2016 06/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT 1828 FAMILIES & WELL BEING	E5730 E5730 E5730 E5730 E5730 L4950 L4950 L4950 S6131	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F GARSHALL LIMITED F GARSHALL LIMITED FAIRFIELD HEALTHCARE LTD FAIRFIELD HEALTHCARE LTD	1673718 1672094 1670457 1672099 1673721 1673722 1673722 1667479 1668060	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016 01/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	L3950 E5730 E5730 E5730 L4950 L4950 L4950 S6131 S6141	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED FAIRRIELD HEALTHCARE LTD	1673718 1672094 1670457 1672099 1673721 1673722 1673722 1667479 1668060	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016 01/09/2016 06/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT 1828 FAMILIES & WELL BEING	E5730 E5730 E5730 E5730 E5730 L4950 L4950 L4950 S6131	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Long Term Support - Nursing	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED FAIRFIELD HEALTHCARE LTD	1673718 1672094 1670457 1672099 1673721 1673722 1673722 1667479 1668060	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016 01/09/2016 06/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	L3950 E5730 E5730 E5730 L4950 L4950 L4950 S6131 S6141 S6141 S6131	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Loung Term Support - Nursing Long Term Support - Nursing	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED F G MARSHALL LIMITED FAIRRIELD HEALTHCARE LTD FAIRRIELD HEALTHCARE LTD FAIRRIELD HEALTHCARE LTD FAIRRIELD HEALTHCARE LTD	1673718 1672094 1670457 1672099 1673721 1673722 1673722 1667479 1668060 1668060	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 29/09/2016 01/09/2016 06/09/2016 06/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	L3950 E5730 E5730 E5730 L4950 L4950 L4950 S6131 S6141	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
EYE CAB LIMITED EYE CAB LIMITED F G MARSHALL LIMITED FAIRFIELD HEALTHCARE LTD	1673718 1672094 1670457 1672099 1673721 1673722 1667479 1668060 1668060 1668060	22/09/2016 14/09/2016 22/09/2016 29/09/2016 29/09/2016 01/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1800 REGENERATION & ENVIRONMENT 2714.45 FAMILIES & WELL BEING 4247.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 3281.25 FAMILIES & WELL BEING 642.13 REGENERATION & ENVIRONMENT 582.14 REGENERATION & ENVIRONMENT 1965.6 REGENERATION & ENVIRONMENT 1828 FAMILIES & WELL BEING	L3950 E5730 E5730 E5730 L4950 L4950 L4950 S6131 S6141 S6141 S6131	Advertising, Publicity & Marketing Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Long Term Support - Nursing	

Supplier Name			Paid Amount Department	Costcentre	Description	Irrecoverable VAT
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD FAIRFIELD HEALTHCARE LTD	1668060 1668060	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1545.14 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	-1164.86 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1164.86 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	914 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	711.86 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	-914 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	-711.86 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD FAIRFIELD HEALTHCARE LTD	1668060 1668060	06/09/2016	1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING	S6131 S6132	Long Term Support - Nursing	
FAIRFIELD HEALTHCARE LTD	1668060	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
FIDDES & SON LTD T/A BOWCOM	1667620	02/09/2016	2199.6 REGENERATION & ENVIRONMENT	L4971	Long Term Support - Nursing Repairs and Maintenance - Grounds	
FIDDES & SON LTD T/A BOWCOM	1667620	02/09/2016	1440 REGENERATION & ENVIRONMENT	L4971 L4971	Equipment, Furniture & Materials	
FIRMSTEP LIMITED	1669778	09/09/2016	1200 TRANSFORMATION & RESOURCES	F5350	Communications & Computing	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1671245	19/09/2016	1684.15 FAMILIES & WELL BEING	E7041	Care Provision	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1671596	21/09/2016	750.75 FAMILIES & WELL BEING	E9902	Educational Provider	
FIRTREE HEALTHCARE LIMITED	1668063	06/09/2016	2140 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
FIRTREE LANDSCAPES LTD	CHAPS	28/09/2016	1680 CHILDREN & YOUNG PEOPLE	E9965	Grants & Subscriptions	
FIRTREE LANDSCAPES LTD	CHAPS	27/09/2016	1662 CHILDREN & YOUNG PEOPLE	E9965	Grants & Subscriptions	
FLIGHTCARE LIMITED	1668066	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1668066	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1668066	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1668066	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1668066	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1668066	06/09/2016	1786.96 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1668066 1668066	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6131	Long Term Support - Residential Long Term Support - Residential	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1668066	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
FLIGHTCARE LIMITED	1668066	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
	1668066					
FLIGHTCARE LIMITED FLIGHTCARE LIMITED		06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
FLIGHTCARE LIMITED	1668066				Long Term Support - Nursing Short Term Support - Nursing	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1668066 1668066	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6132 S6142	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1668066 1668066 1668066	06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6132 S6142 S6131	Long Term Support - Nursing Short Term Support - Nursing	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED	1668066 1668066 1668066 1668066	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.36 FAMILIES & WELL BEING	S6132 S6142 S6131 S6132	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES	1668066 1668066 1668066 1668066 1670462	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING	\$6132 \$6142 \$6131 \$6132 E5730 E5730	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES	1668066 1668066 1668066 1668066 1670462 1671249 1673240 1671417	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 20/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2920 FAMILIES & WELL BEING	\$6132 \$6142 \$6131 \$6132 E5730 E5730 A1300	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED	1668066 1668066 1668066 1668066 1670462 1671249 1673240 1673141 1673241	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 20/09/2016 27/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566 86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2971 FAMISH & WELL BEING 820.32 TRANSFORMATION & RESOURCES 925.2 TRANSFORMATION & RESOURCES	\$6132 \$6142 \$6131 \$6132 E5730 E5730 E5730 A1300 A1300	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal Service Provider	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED	1668066 1668066 1668066 1668066 1670462 1671249 1673240 1671417 1673241	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 27/09/2016 27/09/2016 28/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 820.32 TRANSFORMATION & RESOURCES 995.6 TRANSFORMATION & RESOURCES	S6132 S6142 S6131 S6132 E5730 E5730 A1300 A1300 A1300	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal Service Provider Legal Service Provider	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FOODIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORBIES MINI COACHES FORBIES MINI COACHES FORENSIC TESTING SERVICE LIMITED	1668066 1668066 1668066 1670452 1671249 1673240 1673241 1673472 1668067	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 20/09/2016 28/09/2016 28/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2972 FAMILIES & WELL BEING 2923 TRANSFORMATION & RESOURCES 925.2 TRANSFORMATION & RESOURCES 999.6 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES	\$6132 \$6142 \$6131 \$6132 \$5730 \$5730 \$65730 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FOREST RECRUITMENT LIMITED FORREST RECRUITMENT LIMITED FORREST RECRUITMENT LIMITED	1668066 1668066 1668066 1670462 1671249 1673240 1673147 1673472 1668067	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 27/09/2016 27/09/2016 06/09/2016 06/09/2016 01/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566 86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2971 FAMILIES & WELL BEING 820.32 TRANSFORMATION & RESOURCES 9925.2 TRANSFORMATION & RESOURCES 993.6 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES	S6132 S6142 S6131 S6132 E5730 E5730 E5730 A1300 A1300 A1300 D2710	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider Hired or Contracted services Hired or Contracted services	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORENSIC TESTING SERVICE LIMITED FOREST RECRUITMENT LIMITED FORENSI RECRUITMENT LIMITED FORENSI RECRUITMENT LIMITED FORUM HOUSING ASSOCIATION	1668066 1668066 1668066 1668066 1670462 1671249 1673240 1673471 1673247 1673472 1668067	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 27/09/2016 28/09/2016 06/09/2016 01/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 820.32 TRANSFORMATION & RESOURCES 993.6 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 1800 FAMILIES & WELL BEING	S6132 S6142 S6131 S6131 S6132 E5730 E5730 E5730 A1300 A1300 D2710 D2710 S6165	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Special School Transport - Special School Transport - Special Legal Service Provider Legal Service Provider Legal Service Provider Hired or Contracted services Hired or Contracted services Long Term Support - Community: Supported Living	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FOADLES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORBISS MINI COACHES FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FOREST RECRUITMENT LIMITED FOREST RECRUITMENT LIMITED FOREST RECRUITMENT LIMITED FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1668066 1668066 1668066 1668066 1670462 1673240 1673241 1673241 1673472 1668068 1668068	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 27/09/2016 27/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2070 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 290 FAMILIES & WELL BEING 200 FAMILIES & WELL BEING	\$6132 \$6142 \$6131 \$6131 \$6132 \$E5730 \$E5730 \$E5730 \$A1300 \$A1300 \$D2710 \$D2710 \$D2710 \$56165 \$6165	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FOREST RECRUITMENT LIMITED FORREST RECRUITMENT LIMITED FORREST RECRUITMENT LIMITED FORM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	1668066 1668066 1668066 1670462 1671249 1673240 1673241 1673247 1668068 1668068 1668068	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 27/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566 86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 320.32 TRANSFORMATION & RESOURCES 925.2 TRANSFORMATION & RESOURCES 999.6 TRANSFORMATION & RESOURCES 16.96 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 1800 FAMILIES & WELL BEING 14700 FAMILIES & WELL BEING	S6132 S6142 S6142 S6131 S6132 E5730 E5730 A1300 A1300 A1300 D2710 D2710 S6165 S6165 S6165	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Services Hired or Contracted services Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FOREST RECRUITMENT LIMITED FOREST RECRUITMENT LIMITED FOREST RECRUITMENT LIMITED FORUM HOUSING ASSOCIATION	1668066 1668066 1668066 1670462 1671249 1673240 1673241 1673417 1663067 1667481 1668068 1668068 1668068	06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 27/09/2016 27/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 2971 FAMILIES & WELL BEING 2925 FAMILIES & WELL BEING 2925 FAMILIES & WELL BEING 282.32 TRANSFORMATION & RESOURCES 992.6 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 518.00 FAMILIES & WELL BEING 14700 FAMILIES & WELL BEING 2934.24 GREGENERATION & ENVIRONMENT	\$6132 \$6142 \$6131 \$6131 \$6132 \$E5730 \$E5730 \$E5730 \$A1300 \$A1300 \$D2710 \$D2710 \$D2710 \$56165 \$6165	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider Legal	
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FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FLIGHTCARE LIMITED FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORDIES MINI COACHES FORENIES MINI COACHES FORENIES TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FOREST RECRUITMENT LIMITED FORBEST RECRUITMENT LIMITED FORMEN HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION FORTER CARE ASSOCIATES LIMITED FOSTER CARE CASCOCIATES LIMITED FOSTER CARE CARELINE LIMITED FOSTER CARE LIMITED	1668066 1668066 1668066 1668066 1670462 1671249 1673241 1673241 1673241 1673241 1668068 1668068 1668068 1668068 1668068 1667482 1667482 1667482 16673243 1673243 1673243 1673243 1673243 1673243 1673261 1673726	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 14/09/2016 19/09/2016 19/09/2016 19/09/2016 27/09/2016 28/09/2016 10/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 10/09/2016 27/09/2016 27/09/2016 27/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1566.86 FAMILIES & WELL BEING 2079 FAMILIES & WELL BEING 2970 FAMILIES & WELL BEING 282.32 TRANSFORMATION & RESOURCES 925.2 TRANSFORMATION & RESOURCES 939.6 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 516.96 TRANSFORMATION & RESOURCES 1800 FAMILIES & WELL BEING 14700 FAMILIES & WELL BEING 19800 FAMILIES & WELL BEING 2934.24 REGENERATION & ENVIRONMENT 26235.62 REGENERATION & ENVIRONMENT 24509.65 REGENERATION & ENVIRONMENT 13041.1 REGENERATION & ENVIRONMENT 13041.1 REGENERATION & ENVIRONMENT 13083.12 REGENERATION & ENVIRONMENT 13083.12 REGENERATION & ENVIRONMENT 13083.12 REGENERATION & ENVIRONMENT 13083.12 REGENERATION & ENVIRONMENT 1480.3 FAMILIES & WELL BEING 4380.3 FAMILIES & WELL BEING 3412.94 FAMILIES & WELL BEING 3412.95 FAMILIES & WELL BEING 3412.94 FAMILIES & WELL BEING 3415.74 FAMILIES & WELL BEING	\$6132 \$6142 \$6142 \$6131 \$6131 \$6132 \$65730 \$65730 \$65730 \$15730 \$1300 \$1300 \$1300 \$1300 \$1300 \$12710 \$16165 \$6165 \$6165 \$6165 \$6165 \$6165 \$6165 \$6165 \$6165 \$16165 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180 \$17180	Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing School Transport - Special School Transport - Special School Transport - Special School Transport - Special Legal Service Provider L	

Europe Marine	Towns of the Month of	Delid Dete	D-11 A		Description Learning to the MAT
Supplier Name FOSTERING PEOPLE LIMITED	Transaction Number	29/09/2016	Paid Amount Department 3200.13 FAMILIES & WELL BEING	Costcentre E7040	Description Irrecoverable VAT Care Provision
FOSTERING PEOPLE LIMITED		29/09/2016	3096.9 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING PEOPLE LIMITED		29/09/2016	3200.13 FAMILIES & WELL BEING	F7040	Care Provision
FOSTERING SOLUTIONS LTD		21/09/2016	3344.64 FAMILIES & WELL BEING	F7040	Care Provision
FOSTERING SOLUTIONS LTD		21/09/2016	3520.67 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		21/09/2016	5752.98 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	1249.27 FAMILIES & WELL BEING	E7040	Care Provision
	1673728				
FOSTERING SOLUTIONS LTD		29/09/2016	1817.12 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD	1673728		4793.98 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3627 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3520.67 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD	16/3/28	29/09/2016	3274.22 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	-3519.12 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	4793.98 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3236.74 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3407.1 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3510 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3407.1 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	5567.4 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD		29/09/2016	3168.6 FAMILIES & WELL BEING	E7040	Care Provision
FOSTERING SOLUTIONS LTD	1673728		2612.11 FAMILIES & WELL BEING	E7040	Care Provision
FOUR SEASONS HOMES NO 4 LIMITED	1668069		2125.88 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
FREDERICK HOWARD OPTICIANS	1673729		850 TRANSFORMATION & RESOURCES	F1120	Printing, Stationery & General Office Expenses
FRIENDS OF BIRKENHEAD KENNELS	1669033		8094.17 REGENERATION & ENVIRONMENT	H2220	Grants & Subscriptions
FT LEISURE	1673051		1572.49 FAMILIES & WELL BEING	L3190	Repairs, alterations and maintenance
FT LEISURE		26/09/2016	961.15 FAMILIES & WELL BEING	L3320	Repairs, alterations and maintenance
FTS DEMOLITION LIMITED		01/09/2016	4608 ADULT SOCIAL CARE SERVICES	C8056	Contractors - Main
FULLWOOD CARE		21/09/2016	9000 FAMILIES & WELL BEING	E7040	Care Provision
FURNITURE RESOURCE CENTRE LIMITED		08/09/2016	509.04 TRANSFORMATION & RESOURCES	F6050	Local Welfare Assistance Scheme
G M TRAVEL	1671252		650 FAMILIES & WELL BEING	E5730	Schools' Transport Services
G M TRAVEL	1673248		650 FAMILIES & WELL BEING	E5730	Schools' Transport Services
G4S CASH SOLUTIONS (UK) LTD		30/09/2016	2214.49 TRANSFORMATION & RESOURCES	F5113	Cash Collection Fees
G4S CASH SOLUTIONS (UK) LTD	1668073		2364.82 TRANSFORMATION & RESOURCES	F5113	Cash Collection Fees
GAFFEY TECHNICAL SERVICES LIMITED	1671420	20/09/2016	899.4 FAMILIES & WELL BEING	L3320	Repairs, alterations and maintenance
GALLTFAENAN HALL	1668075	06/09/2016	3180 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
GAPPS DAY SERVICE LIMITED	1668076	06/09/2016	2807.52 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care
GAPPS DAY SERVICE LIMITED	1670999	16/09/2016	2667.14 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care
GARY CHAPMAN T/A AGM PLUMBING & HEATING	1667622		650 REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants
GAUTBY ROAD PLAY AND COMMUNITY CENTRE	1673733	29/09/2016	1140 TRANSFORMATION & RESOURCES	L5330	Repairs, alterations and maintenance
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1673052	26/09/2016	1338.38 TRANSFORMATION & RESOURCES	L3970	Cleaning & Domestic Supplies
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1669039	08/09/2016	1321.1 REGENERATION & ENVIRONMENT	L4820	Cleaning & Domestic Supplies
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1671001	16/09/2016	774.24 FAMILIES & WELL BEING	S6244	Cleaning & Domestic Supplies
				S6161	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083	06/09/2016	2092 FAMILIES & WELL BEING		
GERALD HOUSE RESIDENTIAL CARE HOME GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME GERALD HOUSE RESIDENTIAL CARE HOME GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132 S6143	Long Term Support - Residential Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING	\$6132 \$6143 \$6161	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747-4 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747-4 FAMILIES & WELL BEING 1770-56 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747-4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747-4 FAMILIES & WELL BEING 1770-56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6161	Long Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747 A FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6161 \$6131	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential
GERALD HOUSE RESIDENTIAL CARE HOME	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1608 TRANSFORMATION & RESOURCES	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6133 \$6131 \$6131 \$6331	Long Term Support - Residential Equipment, Furniture & Materials
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GIGNY'L WHITELEY	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1608 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6161 \$6131 \$4300 A1300	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1670236 1670236 1673054	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747 AF FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 A1300	Long Term Support - Residential Equipment, Furniture & Material Equipment, Furniture & Materials Legal Service Provider Legal Service Provider
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY GINNY L WHITELEY GINNY L WHITELEY GIN TABLE STATEMENT OF THE	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673054 1673054 1673054	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 19/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1608 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6161 \$6131 \$630 A1300 A1300 E5730	Long Term Support - Residential Short Term Support - Residential Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY GINNY L WHITELEY GINNY L WHITELEY GK TRAVEL GK TRAVEL	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1670236 1670236 1673054 1673054 1673154	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 26/09/2016 20/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 A1300 A1300 E5730	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673054 1673054 1673254 1673254	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 20/09/2016 20/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$4300 A1300 E5730 E5730	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIANNY L WHITELEY GIANNY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673054 1673154 16731254 16731254 1673127 CCC	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 26/09/2016 20/09/2016 20/09/2016 31/08/2016 31/08/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1764 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 A1300 E5730 E5730 E5730 B7900	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNYL WHITELEY GINNYL WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GG DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1670236 1670236 1671254 1671254 1671421 1673477 CCC	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 26/09/2016 26/09/2016 26/09/2016 20/09/2016 28/09/2016 31/08/2016 08/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1764 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 842.13 NEIGHBOURHOODS & ENVIRONMENT 4809 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 \$4300 \$4300 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730 \$5730	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOT DATA PROTECTION LIMITED GIMNY L WHITELEY GIANY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GG DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673054 1673054 1673254 1674251 1674271 CC 1669052 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016	1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1608 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 842.13 NEIGHBOURHOODS & ENVIRONMENT 4809 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$630 A1300 A1300 A1300 E5730 E5730 E5730 E7740 E7040	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIANNY L WHITELEY GIANNY L WHITELEY GIANY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673254	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 19/09/2016 19/09/2016 13/09/2016 20/09/2016 20/09/2016 20/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1764 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 882.13 NEIGHBOURHOODS & ENVIRONMENT 4809 FAMILIES & WELL BEING 1001.66 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6131 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Care Provision Care Provision Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GG DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1658083 1658083 1657026 1673054 1673254 1671254 1671254 1671254 1673254 1673254 1673254 1673254 1673254 1673254	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 28/09/2016 28/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 842.13 NEIGHBOURHOODS & ENVIRONMENT 4809 FAMILIES & WELL BEING 1003.796 FAMILIES & WELL BEING 1003.796 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4300 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000 \$4000	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision Care Provision Care Provision Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIANNY L WHITELEY GIANNY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1678236 1673254 1673254 1673254 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 26/09/2016 31/08/2016 31/08/2016 31/08/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 17664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.796 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$4300 A1300 A1300 E5730 E5730 E5730 E5740 E7040 E7040 E7040 E7040	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertsing, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNYL WHITELEY GINNYL WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GOD FOUNDATIONS LTD GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673054 1673054 1673054 16731254 16731254 16731254 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 26/09/2016 20/09/2016 20/09/2016 20/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1675 FAMILIES & WELL BEING 1705 FAMILIES & WELL BEING 1706 FAMILIES & WELL BEING 1707 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertsing, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIMNY L WHITELEY GIANY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673254 1673254 1673254 1673254 1673254 1673254 167338 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016	1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1760.6 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1608 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.79 FAMILIES & WELL BEING 1013.79 FAMILIES & WELL BEING 1013.79 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 1307.96 FAMILIES & WELL BEING -304.1 FAMILIES & WELL BEING -304.1 FAMILIES & WELL BEING -304.2 FAMILIES & WELL BEING -304.4 FAMILIES & WELL BEING -304.4 FAMILIES & WELL BEING -304.5 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6161 \$6131 \$4300 A1300 A1300 E5730 E5730 E5730 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIASAOFT DATA PROTECTION LIMITED GIASAOFT DATA PROTECTION LIMITED GIANYL WHITELEY GINNYL WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1678254 1673254 1673254 16731254 16731254 1673477 CCC 1669052 1673738 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016	1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.796 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10307.97 FAMILIES & WELL BEING 10307.98 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 A1300 E5730 E5730 E5730 E7740 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040 E7040	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1658083 1658083 1658083 1673265 1673254 1671242 16732477 CC 1669052 1673738 1673738 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 26/09/2016 26/09/2016 28/09/2016 08/09/2016 28/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 1001.366 FAMILIES & WELL BEING 1003.66 FAMILIES & WELL BEING 1003.796 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 1001.366 FAMILIES & WELL BEING 1001.366 FAMILIES & WELL BEING 1001.366 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$4300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Care Provision
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GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIANNY L WHITELEY GIANNY L WHITELEY GIANY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673354 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 17664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 10103.66 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10308 FAMILIES & WELL BEING 10308 FAMILIES & WELL BEING 677.43 FAMILIES & WELL BEING 677.43 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 677.43 FAMILIES & WELL BEING 10308 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130	Long Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNY L WHITELEY GINNY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1670236 1673054 1671254 1671251 1673477 CC 1669052 1673738 1673738 1673738 1673738 1673738 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 26/09/2016 13/09/2016 28/09/2016 28/09/2016 28/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1770.56 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1705 FAMILIES & WELL BEING 1705 FAMILIES & WELL BEING 1706 FAMILIES & WELL BEING 1707 FAMILIES &	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$4300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIANY LWHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673354 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254 16731254	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 17664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 10103.66 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10308 FAMILIES & WELL BEING 10308 FAMILIES & WELL BEING 677.43 FAMILIES & WELL BEING 677.43 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 677.43 FAMILIES & WELL BEING 10308 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision Care December Supplies
GERALD HOUSE RESIDENTIAL CARE HOME GIGASOFT DATA PROTECTION LIMITED GINNYL WHITELEY GINNYL WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673264 1673254 1673254 1673254 1673388 16737388 1673738 1673738 1673738 1673738 1673738 1673738 1673738 167378	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 13/09/2016 13/09/2016 26/09/2016 26/09/2016 20/09/2016 20/09/2016 20/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 1001.366 FAMILIES & WELL BEING 1003.96 FAMILIES & WELL BEING 1007.96 FAMILIES & WELL BEING 1003.96 FAMILIES & WELL BEING 1003.98 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130 \$6130	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Schools' Transport Services Care Provision
GERALD HOUSE RESIDENTIAL CARE HOME GIAGNOFT DATA PROTECTION LIMITED GIANY L WHITELEY GK TRAVEL GK TRAVEL GK TRAVEL GK TRAVEL GO DADDY GOOD FOUNDATIONS LTD	1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1668083 1673254 1673254 1673254 1673254 1673254 1673254 1673254 1673738 1673738 1673738 1673738 1673738 1673738 1673738 1673738 1673738 1673738	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 26/09/2016 26/09/2016 26/09/2016 26/09/2016 20/09/2016 20/09/2016 20/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 2308 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1747.4 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1008 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 888 TRANSFORMATION & RESOURCES 740 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 925 FAMILIES & WELL BEING 926 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 10307.96 FAMILIES & WELL BEING 10308.42 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.66 FAMILIES & WELL BEING 1013.67 FAMILIES & WELL BEING 1013.68 FAMILIES & WELL BEING 1013.69 FAMILIES & WELL BEING 1013.60 FAMILIES & WELL BEING	\$6132 \$6143 \$6161 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6331 \$6331 \$6331 \$6330 \$6331 \$6330 \$6331 \$6330 \$6331 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6300 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$6330 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63300 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$63000 \$	Long Term Support - Residential Short Term Support - Residential Equipment, Furniture & Materials Legal Service Provider Legal Service Provider Legal Service Provider Schools' Transport Services Schools' Transport Services Schools' Transport Services Advertising, Publicity & Marketing Care Provision Care December Supplies

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Supplier Name GRACE EYRE FOUNDATION	Transaction Number 1673056	Paid Date 26/09/2016	Paid Amount Department 1159.08 FAMILIES & WELL BEING	Costcentre S6121	Description	Irrecoverable VAT
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	1496.84 FAMILIES & WELL BEING	S6121 S6141	Long Term Support - Community: Other Long Term Care Long Term Support - Residential	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1023.31 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016		S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016		S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016		S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	1
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	1
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131		1
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
GREENACRE NURSING HOME LIMITED GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-739.24 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-739.24 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	754.02 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	754.02 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NORSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	-1478.48 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GREENACRE NURSING HOME LIMITED	1668093	06/09/2016	1508.04 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
GROSVENOR CONSTRUCTION LIMITED	1672865	23/09/2016	73784.66 TRANSFORMATION & RESOURCES	C0048	Contractors - Main	
GROUNDSMAN TOOLS AND SUPPLIES LLP	1674016	30/09/2016	572.42 REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance	
GROUPCALL LIMITED	1667627	02/09/2016	591.6 FAMILIES & WELL BEING	E6150	Communications & Computing	
GROVEWOOD RESIDENTIAL HOME					Long Term Support - Residential	
		06/09/2016	1664 FAMILIES & WELL BEING	56133		
	1668094	06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133		
GROVEWOOD RESIDENTIAL HOME	1668094 1668094	06/09/2016	1664 FAMILIES & WELL BEING	S6133 S6133	Long Term Support - Residential	
	1668094			S6133	Long Term Support - Residential Long Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133	Long Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132	Long Term Support - Residential Short Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132 \$6167	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132	Long Term Support - Residential Short Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6131 \$6131 \$6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6131	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6131 \$6131 \$6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
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GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6131 \$6131 \$6133	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
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GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6131 \$6132 \$6131 \$6133 \$6133 \$6131 \$6133 \$6131 \$6133 \$6131	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
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GROVEWOOD RESIDENTIAL HOME	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1653.71 FAMILIES & WELL BEING 1653.71 FAMILIES & WELL BEING 1653.71 FAMILIES & WELL BEING 1654 FAMILIES & WELL BEING 1657 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6167 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6131 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential Customer and Client Receipts - Non Vatable Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
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GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668097 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668098 1668098 1668098 1668098 1668098 1668098	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1662 FAMILIES & WELL BEING 1663.71 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665.72 OF FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1672 FAMILIES & WELL BEING 1672 FAMILIES & WELL BEING 1672 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1675 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6131 \$6131 \$6131 \$6131 \$6133 \$6133 \$6133 \$6133 \$6133 \$6131 \$6133 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6132 \$6132 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6131 \$6132 \$6131 \$6131 \$6132 \$6131 \$6131 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential Short Term Support - Residential Long Term Support - Residen	
GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668096 1668096 1668097 1668096 1668097 1668098 1668097 1671010	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1653.71 FAMILIES & WELL BEING 1653.74 FAMILIES & WELL BEING 1653.75 FAMILIES & WELL BEING 1654 FAMILIES & WELL BEING 1657 FAMILIES & WELL BEING 1658 FAMILIES & WELL BEING 1658.76 FAMILIES & WELL BEING 1658.77 FAMILIES & WELL BEING 1658.78 FAMILIES & WELL BEING 1659.79 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6132 \$6167 \$6131 \$6131 \$6131 \$6131 \$6133 \$6133 \$6133 \$6133 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential Customer and Client Receipts - Non Vatable Long Term Support - Residential Long Term Support	
GROVEWOOD RESIDENTIAL HOME H F TRUST LIMITED	1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668094 1668096 1668097 1668096 1668097 1671010 1667488 1667488 1671611 1668100	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 16653.71 FAMILIES & WELL BEING 1673.71 FAMILIES & WELL BEING 1673.71 FAMILIES & WELL BEING 1673.71 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1675.720.91 FAMILIES & WELL BEING 1779.04 FAMILIES & WELL BEING 1779.04 FAMILIES & WELL BEING 1779.05 FAMILIES & WELL BEING 1779.05 FAMILIES & WELL BEING 1779.07 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6167 \$6167 \$6167 \$6167 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6131 \$6131 \$6132 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential Short Term Support - Residential Customer and Client Receipts - Non Vatable Long Term Support - Residential Long Term Support - Residential Long Term Support - Community: Supported Living Specialist Contracts & Fees Specialist Contracts & Fees Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	

Const. Provide the Const. Cons	Towns of a Month of	Dail Bata	D. M. A. C.	Ctt	D	I
Supplier Name H JENKINSON & CO LTD	Transaction Number 1673254	27/09/2016	Paid Amount Department 627.7 TRANSFORMATION & RESOURCES	Costcentre D2510	Description Equipment, Furniture & Materials	Irrecoverable VAT
HAFOD Y GREEN REHABILITATION & NURSING CENTRE	16/3234	06/09/2016	9903.88 FAMILIES & WELL BEING	S6132	Mental Health Support - Adults (18¿64)	
HAGS-SMP LIMITED	1667489	01/09/2016	741.12 REGENERATION & ENVIRONMENT	L4971	Equipment, Furniture & Materials	
HAL CARTER ORGANISATION	1670240	13/09/2016	14148.64 REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
HALLMARK CARE HOMES (CALDICOT) LIMITED	1668102	06/09/2016	790 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HAMILTON MEDICAL CENTRE	1671612	21/09/2016		P4160	Hired or Contracted services	
HAMILTON MEDICAL CENTRE	1671612	21/09/2016	1541.21 FAMILIES & WELL BEING	P4160	Hired or Contracted services	
HANDY CARS CONTRACTS	1670474	14/09/2016	11294.16 FAMILIES & WELL BEING	E5730		
HANDY CARS CONTRACTS HANDY CARS CONTRACTS	1670474	20/09/2016	14703.3 FAMILIES & WELL BEING	E5730	Schools' Transport Services	
HANDY CARS CONTRACTS HANDY CARS CONTRACTS	1673486	28/09/2016	14123.46 FAMILIES & WELL BEING	E5730	Schools' Transport Services Schools' Transport Services	
HANLON SOFTWARE SOLUTIONS T/A HANLON COMPUTER SYSTEMS LIMITED	1671423	20/09/2016	10500 REGENERATION & ENVIRONMENT	B8475	Professional Fees - General	
HANNAH CARTER	1673741	29/09/2016	904.5 FAMILIES & WELL BEING	E9062	Hired or Contracted services	
HANNAH CARTER	1667740	05/09/2016	868.5 FAMILIES & WELL BEING	P4231		
					Hired or Contracted services	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1673059 1667490	26/09/2016	39637.54 FAMILIES & WELL BEING	S6121 H7180	Long Term Support - Community: Supported Living Grants Paid	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1673255	01/09/2016	961.56 REGENERATION & ENVIRONMENT 35600 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HARTFORD HEY LIMITED	1668103	27/09/2016	2864.16 FAMILIES & WELL BEING	S6141		
		06/09/2016			Long Term Support - Residential	
HARTFORD HEY LIMITED	1668103	06/09/2016	2754 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
HARVARD TECHNOLOGY LIMITED	1670760	15/09/2016	7324.2 REGENERATION & ENVIRONMENT	V2820	Grants & Subscriptions	
HARWELL MANOR	1667491	01/09/2016	9600 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HARWELL MANOR	1673256	27/09/2016	1600 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
HAVEN CARE (WIRRAL) LTD	1668104	06/09/2016	31418.13 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	
HAVEN CARE (WIRRAL) LTD	1671613	21/09/2016	54116.36 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	3389.2 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	1
HC-ONE LIMITED						
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131 S6141	Long Term Support - Nursing Long Term Support - Nursing	
	1668110 1668110	06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6141	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
HC-ONE LIMITED	1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141	Long Term Support - Nursing	
HC-ONE LIMITED HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Nursing	
HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Nursing	
HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Nursing	
HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING	\$6131 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING -522.8 FAMILIES & WELL BEING	\$6131 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6131 \$6141	Long Term Support - Nursing Coustomer and Client - Community Care	
HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILES & WELL BEING 1916 FAMILES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILES & WELL BEING 1922 FAMILES & WELL BEING 1832 FAMILIES & WELL BEING	\$6131 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6131 \$6141	Long Term Support - Nursing Long Term Support - Residential	
HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1928 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6131 S6141 S6131 S6141 S6141 S6141	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILES & WELL BEING 1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1922 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6131 S6141 S6141 S6141 S6141 S6141	Long Term Support - Nursing Long Term Support - Residential	
HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1917 FAMILIES & WELL BEING 1817 FAMILIES & WELL BEING 1818 FAMILIES & WELL BEING 1818 FAMILIES & WELL BEING 1818 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Nursing Long Term Support - Residential	
HIC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1912 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Nursing Long Term Support - Residential	
HIC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILES & WELL BEING 1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6131 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Nursing Long Term Support - Rursing Long Term Support - Residential Long Term Support - Nursing	
HIC-ONE LIMITED	1668110 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
HC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1932 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
HIC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1946 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6142 S6142 S6167 S6167	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
HC-ONE LIMITED	1668110 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1932 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING	S6131 S6141 S6142 S6142 S615 S6167 S6167 S6167	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
HIC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6167 S6167 S6167 S6167 S6167	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing	
HIC-ONE LIMITED	1668110 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810 166810	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6141 S6131 S6141 S6167 S6167 S6167 S6167 S6167	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing	
HIC-ONE LIMITED	1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6141 S6167 S6167 S6167 S6167 S6167	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016		S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016		S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	33644 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668110	06/09/2016	-912 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	938 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1876 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	-1824 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	-1824 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	1876 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	706 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
HC-ONE LIMITED	1668110	06/09/2016	-536 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	-603 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	-871 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	-1779.14 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
HC-ONE LIMITED	1668110	06/09/2016	-2519.22 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HC-ONE LIMITED	1668111	06/09/2016	-1102.29 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016	1010.43 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016	3050.14 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016	14234 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016		S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016	28468 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016		S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016	21351 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111	06/09/2016	7764 FAMILIES & WELL BEING	S6135		
HC-ONE LIMITED HC-ONE LIMITED	1668111 1668111	06/09/2016 06/09/2016	7764 FAMILIES & WELL BEING 31056 FAMILIES & WELL BEING	S6135 S6135	Short Term Support - Residential	
		06/09/2016			Short Term Support - Residential Short Term Support - Residential	
HC-ONE LIMITED HC-ONE LIMITED	1668111 1668111	06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING	S6135 S6135	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential	
HC-ONE LIMITED	1668111 1668111 1668111	06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING	\$6135 \$6135 \$6135	Short Term Support - Residential	
HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED	1668111 1668111	06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135	Short Term Support - Residential	
HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED	1668111 1668111 1668111 1668111	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135	Short Term Support - Residential	
HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED HC-ONE LIMITED	1668111 1668111 1668111 1668111 1668111	06/09/2016 06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668111	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -1.5528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135	Short Term Support - Residential	
HC-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668111	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -31074 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135	Short Term Support - Residential Short Term Support - Nursing	
HC-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668111	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -1.15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135	Short Term Support - Residential	
HC-ONE LIMITED HE-ONE LIMITED HE-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668110	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1779.44 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132	Short Term Support - Residential Short Term Support - Rursing Short Term Support - Nursing Grants Paid	
HC-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668100	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WEL BEING -15528 FAMILIES & WEL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132	Short Term Support - Residential Short Term Support - Nursing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing	
HC-ONE LIMITED HEALTHWATCH WIRRAL HEATHBROOK LIMITED	1668111 1668111 1668111 1668111 1668111 1668110 1668110 1668100 1668102	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1799.14 FAMILIES & WELL BEING 1799.14 FAMILIES & WELL BEING 1799.05 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6231 \$6231	Short Term Support - Residential Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider	
HC-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668110 1668101 1668102 1669024	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WEL BEING -15528 FAMILIES & WEL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Short Term Support - Residential Short Term Support - Rusing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider	
HC-ONE LIMITED HEALTHWATCH WIRRAL HEATHBROOK LIMITED HELEN WILSON HELEN WILSON	1668111 1668111 1668111 1668111 1668111 1668110 1668110 1668110 1669062 1668112 1669074	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1779.44 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1380.26 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.95 FAMILIES & WELL BEING 1772.95 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Short Term Support - Residential Short Term Support - Nursing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider	
HC-ONE LIMITED HE-ONE LIMITED HE-LIMITED HE-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668110 166810 166902 166812 1669074	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 09/09/2016 09/09/2016 09/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6231 \$6142 A1300 A1300	Short Term Support - Residential Short Term Support - Russing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider	
H.C-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668110 1668110 1668110 1669062 166812 1669079 1671016 166763 167024	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 16/09/2016 16/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1792.4 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1782.96 FAMILIES & WELL BEING 552 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 \$5600	Short Term Support - Residential Short Term Support - Rusing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider Legal Service Provider Care Provision Advertsing - Employee	
HC-ONE LIMITED HEALTHWATCH WIRRAL HEATHBROOK LIMITED HEALTHWATCH WIRSON HELEN WILSON HELEN WILSON HELEN WILSON	1668111 1668111 1668111 1668111 1668111 1668110 1668101 1668102 1669074 1669074 1669779 1671016	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 09/09/2016 09/09/2016 09/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -1779.14 FAMILIES & WELL BEING -13980.26 FAMILIES & WELL BEING -1772.96 FAMILIES & WELL BEING -1772.95 FAMILIES & WELL BEING -1772.96 FAMILIES & WELL BEING -1772.96 FAMILIES & WELL BEING -1772.96 FAMILIES & WELL BEING -1772.97 FAMILIES & WELL BEING -1772.97 FAMILIES & WELL BEING -1772.98 FAMILIES & WELL BEING -1772.99 FAMILIES & WE	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1300 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 \$6142 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400 A1400	Short Term Support - Residential Short Term Support - Nursing Grants Paid Short Term Support - Nursing User - Variang Grants Paid Short Term Support - Nursing User - Variang Use	
HC-ONE LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELPHIK COMMUNITY SUPPORT (TRANSPORT)LIMITED HEMNING GROUP LTD	1668111 1668111 1668111 1668111 1668111 1668110 1668110 166810 1669074 1669074 1669074 1669074 1669074 167016	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 16/09/2016 16/09/2016 12/09/2016 13/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1792.4 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1782.96 FAMILIES & WELL BEING 552 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6231 \$6142 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1300 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000	Short Term Support - Residential Short Term Support - Rusing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider Legal Service Provider Care Provision Advertsing - Employee	
HC-ONE LIMITED HE-ONE LIMITED HE-ONE LIMITED HE-ONE LIMITED HE-ONE LIMITED HE-LOW LIMITED HE-LOW LIMITED HE-LOW LIMITED HE-LOW NILSON HE-LEW WILSON HE-LEW WILSON HE-LEW WILSON HE-LEW WILSON HE-LEW WILSON HE-LEW WILSON HE-LEW LOON HE-LEW LOO	1668111 1668111 1668111 1668111 1668111 1668110 1668101 1668101 1668101 1669074 1669074 1669774 167016 167031 167024 1671016	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 09/09/2016 16/09/2016 16/09/2016 13/09/2016 13/09/2016 13/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1791.4 FAMILIES & WELL BEING 1799.4 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1521 TRANSFORMATION & RESOURCES 528 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 960 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 961 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 961 FAMILIES & WELL BEING 11282.15 TRANSFORMATION & RESOURCES	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6130 \$6130 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6132 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Short Term Support - Residential Short Term Support - Russing Short Term Support - Nursing Grants Paid Short Term Support - Nursing User Service Provider Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment	
HC-ONE LIMITED HELONE LIMITED HELONE LIMITED HELONE LIMITED HELONE LIMITED HELONE LIMITED HELONE LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN KOMMUNITY SUPPORT (TRANSPORT)LIMITED HEMNIT HEMNEY HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668110 166810 1669074 1669074 1669074 1669074 1669074 167016 167016 167016 167016 167016 167016 167016	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 13/09/2016 13/09/2016 13/09/2016 15/09/2016 15/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -179.14 FAMILIES & WELL BEING -179.15 FAMILIES & WELL BEING -1772.59 FAMILIES & WELL BEING -1772.59 FAMILIES & WELL BEING -1772.59 FAMILIES & WELL BEING -1782.50 FAMILIES & WELL BEING -1782.50 FAMILIES & WELL BEING -1783.50 FAMILIES & WELL BEING -1783.70 FAMILIES & WELL	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 A1300 P4410 P4410 P4410 P4430	Short Term Support - Residential Short Term Support - Rusing Short Term Support - Nursing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing	
HC-ONE LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELPLINK COMMUNITY SUPPORT (TRANSPORT)LIMITED HEMMING GROUP L'TD HENMING HOUSEN HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLEGANG AGE SERVICES	1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668110 1669062 1668112 1669079 1671016 1670618 1670765 1670765	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 02/09/2016 16/09/2016 16/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1799.4 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 552 TRANSFORMATION & RESOURCES 528 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 960 FAMILIES & WELL BEING 11282.15 TRANSFORMATION & RESOURCES 1280.266 TRANSFORMATION & RESOURCES 11282.15 TRANSFORMATION & RESOURCES -11282.15 TRANSFORMATION & RESOURCES -11282.15 TRANSFORMATION & RESOURCES -11282.15 TRANSFORMATION & RESOURCES	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6231 \$6142 A1300 A1300 F4410 F4410 F4410 F4410 F7040	Short Term Support - Residential Short Term Support - Rursing Grants Paid Short Term Support - Nursing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision	
HC-ONE LIMITED HE-ONE LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668110 1668110 166902 166912 166977 1671016 1667631 1670765 1670765 1670765	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 09/09/2016 13/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -3127.43 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -31050 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 A1300 P4410 P4294 F4410 F4410 F4410 F4410 F4410 F440 C2001	Short Term Support - Residential Short Term Support - Rusidential Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Equipment	
HC-ONE LIMITED HEATHROOK LIMITED HEATHROOK LIMITED HEATHROOK LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN KOMMUNITY SUPPORT (TRANSPORT)LIMITED HEMRY HEWLETT-PACKARD LIMITED HEMPACT CONSULTANCY LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668112 1669102 1669102 1669102 1667101 1670242 1671016 1670765 1670765 1670765	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 13/09/2016 13/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 22/09/2016 22/09/2016 22/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -31050 FAMILIES	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410	Short Term Support - Residential Short Term Support - Rursing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Equipment Equipment	
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HC-ONE LIMITED HEAD HEAD HORDEN HEATHBROOK LIMITED HEATHBROOK LIMITED HEATHBROOK LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN KOMMUNITY SUPPORT (TRANSPORT)LIMITED HEMMING GROUP LTD HEMMING GROUP LTD HEWLETT-PACKARD LIMITED HEMPACT CONSULTANCY LIMITED HI-IMPACT CONSULTANCY LIMITED HI-IMPACT CONSULTANCY LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668110 1668110 1669074 1669074 166977 1671016 1667631 1670765 1670765 1670765 1673747 1671620 1671620 1671620	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 13/09/2016 13/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 12/09/2016 12/09/2016 12/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING -31050 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 A1300 A1300 A1300 F4410 F4410 F4410 F4410 F4400 F4410 C2001 C2001 C2001	Short Term Support - Residential Short Term Support - Russing Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider Legal Service Provider Legal Service Frovider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Equipment Equipment Equipment Equipment Equipment Equipment Equipment Equipment Long Term Support - Residential	
HC-ONE LIMITED HEALTHWATCH WIRRAL HEATHBROOK LIMITED HELER WILSON HELER WILSON HELER WILSON HELER WILSON HELER WILSON HELPLINK COMMUNITY SUPPORT (TRANSPORT)LIMITED HEMMING GROUP LTD HENMING GROUP LTD HENMING GROUP LTD HEWLETT-PACKARD LIMITED HIMPACT CONSULTANCY LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668110 166902 1668112 166907 1671016 1667631 1670242 1671618 1670765 1670765 1670765	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 02/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016 10/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15526 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1792.4 FAMILIES & WELL BEING 1792.4 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1398.0 FAMILIES & WELL BEING 1772.96 FAMILIES & WELL BEING 522 TRANSFORMATION & RESOURCES 528 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 960 FAMILIES & WELL BEING 11282.15 TRANSFORMATION & RESOURCES 11282.15 TRANSFORMATION & RESOURCES 2802.66 TRANSFORMATION & RESOURCES -11282.15 TRANSFORMATION & RESOURCES 11282.15 TRANSFORMATION & R	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6231 \$6142 A1300 A1300 F4410 F4410 F4410 F4410 F4410 F4410 C2001 C2001 C2001 C2001	Short Term Support - Residential Short Term Support - Russing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Fortice Frovider Legal Service Provider Legal Service Services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Equipment Equipment Equipment Equipment Long Term Support - Residential Long Term Support - Residential	
HC-ONE LIMITED HEALTHROOK LIMITED HEALTHROOK LIMITED HEALTHROOK LIMITED HELEN WILSON HELPINK COMMUNITY SUPPORT (TRANSPORT)LIMITED HEMMING ROUP LTD HENMING HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLEGT-PACKARD LIMITED HEMAGON CARE SERVICES HI-IMPACT CONSULTANCY LIMITED	1668111 1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668112 1668112 1669062 166812 1669079 1671016 1667631 1670242 1671618 1670765 1673747 1671620 1671620 1671620 1671620	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231	Short Term Support - Residential Short Term Support - Rursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Legal Service Provider Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Equipment Equipment Equipment Equipment Equipment Equipment Equipment Equipment Equipment Long Term Support - Residential Long Term Support - Residential	
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HC-ONE LIMITED HELOWER LIMITED HELOWER LIMITED HEATHBROOK LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN KOMMUNITY SUPPORT (TRANSPORT)LIMITED HELEN WILSON	1668111 1668111 1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668112 1669124 1669125 1671016 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612 1671612	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 09/09/2016 09/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 1379.4 FAMILIES & WELL BEING 1379.2 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1379.20 FAMILIES & WELL BEING 1372.9 FAMILIES & WELL BEING 552 TRANSFORMATION & RESOURCES 528 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 960 FAMILIES & WELL BEING 11282.15 TRANSFORMATION & RESOURCES 980 FAMILIES & WELL BEING 11282.15 TRANSFORMATION & RESOURCES -11282.15 TRANSFORMATION & RESOURCE	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6231 \$6320 \$6321 \$632 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$6321 \$	Short Term Support - Residential Short Term Support - Rursing Grants Paid Short Term Support - Nursing Grants Paid Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Care Provision Equipment Equ	
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HIC-ONE LIMITED HC-ONE LIMITED HEALTHWATCH WIRRAL HEATHBROOK LIMITED HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELEN WILSON HELPLINK COMMUNITY SUPPORT (TRANSPORT)LIMITED HEMMING GROUP LTD HENMING GROUP LTD HENMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED HI-IMPACT CONSULTANCY LIMITED HI-IMP	1668111 1668111 1668111 1668111 1668111 1668111 1668111 1668110 1668111 1668110 1668111 1668110 1669074 1669074 1669074 1669075 1671016 1667631 1670765 1670765 1670765 1670765 1670765 1671618 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620 1671620	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 08/09/2016 08/09/2016 08/09/2016 02/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 10/09/2016 10/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016	31056 FAMILIES & WELL BEING -3327.43 FAMILIES & WELL BEING -15528 FAMILIES & WELL BEING -31056 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 13980.26 FAMILIES & WELL BEING 1772.36 FAMILIES & WELL BEING 552 TRANSFORMATION & RESOURCES 528 TRANSFORMATION & RESOURCES 4008 TRANSFORMATION & RESOURCES 946.92 FAMILIES & WELL BEING 660 TRANSFORMATION & RESOURCES 11282.15 TRANSFORMATION & RESOURCES 2802.66 TRANSFORMATION & RESOURCES 2802.66 TRANSFORMATION & RESOURCES -11282.15 TRANSFORMATION & RESOURCES 41282 TRANSFORMATION & RESOURCES -11282.15 TRANSF	\$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 A1300 A1300 F4410 F4410 F4410 F4410 F7040 C2001 C2001 C2001 C2001 \$6142 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F7040 \$612 F704 F704 F704 F704 F704 F704 F704 F704	Short Term Support - Residential Short Term Support - Rursing Grants Paid Short Term Support - Nursing Grants Paid Short Term Support - Nursing Legal Service Provider Care Provision Advertising - Employee Hired or Contracted services Computer Equipment Equipment, Furniture & Materials Communications & Computing Care Provision Equipment Equipment Equipment Equipment Equipment Equipment Equipment Gong Term Support - Residential Cong Term Support - Residential Cong Term Support - Residential Long Term Support - Residential Long Term Support - Residential Medical Service Provider School Transport - Special	

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Supplier Name HONEY POT DAY NURSERY (BEBINGTON) LIMITED	Transaction Number 1671623	21/09/2016	Paid Amount Department 1696 FAMILIES & WELL BEING	Costcentre E9902	Description Educational Provider	Irrecoverable VAT
HOUSING WITH CARE LIMITED	1668132	06/09/2016	2084 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
HOWDEN UK GROUP LIMITED	1673265	27/09/2016	631.74 TRANSFORMATION & RESOURCES	X7102	Salary Sacrifice Car Lease - Insurance	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1959.44 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016		S6167	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016		S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1844.92 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1844.92 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	3244 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	914 FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1305.71 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	-1371 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
HOYLAKE COTTAGE HOSP TRUST LTD	1668134	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
HP INC UK LIMITED	1667495	01/09/2016	4656.46 TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials	
HP INC UK LIMITED	1667495	01/09/2016	4656.46 TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials	
HP INC UK LIMITED	1667495	01/09/2016	4656.46 TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials	
HP INC UK LIMITED	1667751	05/09/2016	5432.53 TRANSFORMATION & RESOURCES	F4300	Equipment, Furniture & Materials	
HUGHES PARRY SOLICITORS	1671626	21/09/2016	900 TRANSFORMATION & RESOURCES	A1300	Hired or Contracted services	
HUWS GRAY FITLOCK LTD	1668135 CHAPS	06/09/2016	1490.54 REGENERATION & ENVIRONMENT	H7420 F9965	Equipment, Furniture & Materials	
HYPE MERSEYSIDE	CHAPS	28/09/2016	938 CHILDREN & YOUNG PEOPLE	E9965	Grants & Subscriptions	
HYPE MERSEYSIDE		28/09/2016	742 CHILDREN & YOUNG PEOPLE		Grants & Subscriptions	
IAM CONSULTING SERVICES IAN COOKE AUTOS	1668137 1670770	06/09/2016	3888 REGENERATION & ENVIRONMENT 987.32 TRANSFORMATION & RESOURCES	L4950 T4020	Communications & Computing	
		15/09/2016	1837.52 FAMILIES & WELL BEING		Equipment, Furniture & Materials	
IDEAL CAREHOMES (NUMBER ONE) LIMITED IDEAL CAREHOMES LIMITED	1668138 1668140	06/09/2016 06/09/2016	1837.52 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1668140 1668140	06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668140	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED		06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
	1668139					
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1668139 1668139	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132 S6132 S6142	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132 S6132 S6142 S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6141 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILES & WELL BEING 1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6132 \$6131	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6132 \$6131 \$6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6131 \$6167 \$6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6132 \$6141 \$6132 \$6132 \$6131 \$6167 \$6141 \$6167 \$6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6142 \$6142 \$6132 \$6141 \$6132 \$6132 \$6167 \$6141 \$6167 \$6142 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6132 \$6131 \$6167 \$6167 \$6167 \$6167 \$6142 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6131 \$6167 \$6167 \$6141 \$6167 \$6142 \$6132 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6167 \$6141 \$6167 \$6142 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6132 \$6167 \$6167 \$6141 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6131 \$6167 \$6167 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6141 \$6167	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6142 S6132 S6132 S6132 S6132 S6132 S6167 S6141 S6167 S6142 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6133 S6141 S6167 S6141 S6167 S6141 S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6133 \$6167 \$6141 \$6167 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6134	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6131 \$6167 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6141 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6142 S6132 S6132 S6132 S6133 S6167 S6141 S6167 S6142 S6132 S6142 S6132 S6143 S6145 S6145 S6145 S6145 S6141 S6141 S6141 S6141 S6141 S6132 S6141 S6141 S6132 S6141 S6132 S6141 S6132 S6132 S6141 S6132 S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6167 \$6141 \$6167 \$6142 \$6132 \$6132 \$6132 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6141 \$6132 \$6141 \$6141 \$6141 \$6132 \$6141 \$6141 \$6132 \$6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMIT	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6142 S6133 S6141 S6132 S6131 S6167 S6141 S6167 S6142 S6132 S6132 S6142 S6132 S6132 S6132 S6132 S6132 S6141 S6132 S6141 S6132 S6132 S6141 S6132 S61332	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6142 S6132 S6132 S6132 S6133 S6167 S6141 S6167 S6142 S6132 S6142 S6132 S6142 S6132 S6142 S6132 S6142 S6132 S6141 S6167 S6141 S6167 S6141 S6167 S6141 S6167 S6141 S6132 S6141 S6132 S6132 S6141 S6132 S6132 S6141 S6132 S6132 S6132 S6141 S6132 S6132 S6132 S6132 S6141 S6132 S6132 S6132 S6132 S6132 S6132 S6133	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	G6/09/2016 G6/09/2016	1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6132 \$6167 \$6141 \$6167 \$6142 \$6132 \$6132 \$6132 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6141 \$6141 \$6141 \$6141 \$6152 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6132 S6132 S6133 S6132 S6133 S6167 S6131 S6167 S6142 S6132 S6132 S6132 S6140 S6132 S6132 S6141 S6132 S6141 S6132 S6141 S6131 S6132 S6132 S6132 S6132 S6132 S6132 S6133	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	G6/09/2016 G6/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6132 S6132 S6132 S6133 S6167 S6141 S6132 S6132 S6141 S6132 S6142 S6132 S6142 S6132 S6141 S6167 S6141 S6132 S6141 S6133 S6131 S6141 S6132 S6141 S6142 S614	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139 1668139	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING	S6132 S6132 S6132 S6132 S6132 S6133 S6132 S6133 S6167 S6131 S6167 S6142 S6132 S6132 S6132 S6140 S6132 S6132 S6141 S6132 S6141 S6132 S6141 S6131 S6132 S6132 S6132 S6132 S6132 S6132 S6133	Long Term Support - Residential	

Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description Description	Irrecoverable VAT
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1668139 1668139	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6141	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Short Term Support - Community: Homecare	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	-945.04 FAMILIES & WELL BEING	S6132	Customer and Client - Community Care	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	916 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016		S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1282.86 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	705.57 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	916 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1668139 1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
		06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
IDEAL CAREHOMES LIMITED IDEAL CAREHOMES LIMITED	1668139 1668139	06/09/2016 06/09/2016	-654.29 FAMILIES & WELL BEING 654.29 FAMILIES & WELL BEING	S6142 S6142	Short Term Support - Residential Long Term Support - Residential	
IDEAL CAREHOMES LIMITED	1668139	06/09/2016	1832 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential Long Term Support - Residential	
IDEAL INDUSTRIES LIMITED T/A CASELLA CEL	1669087	08/09/2016	590.4 REGENERATION & ENVIRONMENT	L4976	Equipment - Office, Tools and materials	
IMPACT CONTROL SYSTEMS LTD	1674030	30/09/2016	1080 TRANSFORMATION & RESOURCES	C0050	Contractors - Main	
INCLUSIVE LIFESTYLES LTD	1668143	06/09/2016	16028.92 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing	
INCLUSIVE LIFESTYLES LTD	1668142	06/09/2016	12380.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668142	06/09/2016	12345.88 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668142	06/09/2016	12370.28 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668144	06/09/2016	13441.6 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668144	06/09/2016	11284.88 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668144	06/09/2016	13441.6 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668144	06/09/2016	11111.28 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668144	06/09/2016	11257.16 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1668144	06/09/2016	13709.72 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
INCLUSIVE LIFESTYLES LTD	1673067	26/09/2016	65782.73 FAMILIES & WELL BEING 66267.58 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living	
INCLUSIVE LIFESTYLES LTD	1673751	29/09/2016		S6121		
INCOM TELECOMMUNICATIONS	1670771	15/09/2016	1163.99 TRANSFORMATION & RESOURCES	C0320	Computer - Hardware	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED	1670771 1668145	15/09/2016 06/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING	C0320 S6131	Computer - Hardware Long Term Support - Residential	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS)	1670771 1668145 1671270	15/09/2016 06/09/2016 19/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES	C0320 S6131 G3500	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED	1670771 1668145 1671270 1672165	15/09/2016 06/09/2016 19/09/2016 22/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES	C0320 S6131 G3500 L2300	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS	1670771 1668145 1671270 1672165 1669806	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING	C0320 S6131 G3500	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1670771 1668145 1671270 1672165 1669806 1669806	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1670771 1668145 1671270 1672165 1669806	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 09/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030 L3030	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1670771 1668145 1671270 1672165 1669806 1669806	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INSPIRE CHILDRENS SERVICE	1670771 1668145 1671270 1672165 1669806 1669806 1669806	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 09/09/2016 07/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030 L3030 E7040	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INSPIRE CHILDRENS SERVICE INSPIRE CHILDRENS SERVICE	1670771 1668145 1671270 1672165 1669806 1669806 1669806 1668662	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 09/09/2016 07/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030 L3030 L3030 E7040 E7040	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INSTIRC CHILDRENS SERVICE INSPIRE TRAINING & EDUCATION	1670771 1668145 1671270 1672165 1669806 1669806 1669806 1668662 166862 1672167	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 07/09/2016 07/09/2016 07/09/2016 22/09/2016 29/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 63850 FAMILIES & WELL BEING 6310 FAMILIES & WELL BEING 6710 FAMILIES & WELL BEING 6710 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030 L3030 E7040 E7040 E7040 E7040 E5870	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Careprovision Care Provision Care Provision Care Provision	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INSPIRE CHILDRENS SERVICE INSPIRE TAINING & EDUCATION INSPIRE TRAINING & EDUCATION	1670771 1668145 1671270 1672165 1669806 1669806 1669806 1668662 1668662 1672167 1673753 1673754 1670775	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 07/09/2016 07/09/2016 22/09/2016 29/09/2016 29/09/2016 15/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6355 FAMILIES & WELL BEING 6401 FAMILIES & WELL BEING 6755 FAMILIES & WELL BEING 6755 FAMILIES & WELL BEING 6760 FAMILIES & WELL BEING 6776 FAMILIES & WELL BEING 6776 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030 L3030 L3030 E7040 E7040 E7040 E7040 E5870 E5870	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Care Provision Care Provision Care Provision Specialist Contracts & Fees Specialist Contracts & Fees	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INSPIRE CHILDRENS SERVICE INSPIRE TAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRE TOUCH TECHNOLOGIES LIMITED	1670771 1668145 1671270 1672165 1669806 1669806 1669806 1669866 1672167 1673753 1673754 1673755	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 07/09/2016 07/09/2016 22/09/2016 29/09/2016 29/09/2016 15/09/2016 01/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES 1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6250 FAMILIES & WELL BEING 6275 FAMILIES & WELL BEING 6301 FAMILIES & WELL BEING	C0320 S6131 G3500 L2300 L3030 L3030 L3030 E7040 E7040 E7040 E7040 E5870 E5870 F4300	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Care Provision Specialist Contracts & Fees Specialist Contracts & Fees Specialist Contracts & Fees Equipment, Furniture & Materials	
INCOM TELECOMMUNICATIONS INDIGO CARE SERVICES LIMITED INDUSTRIAL CLEANING SUPPLIES (LIVERPOOL) LIMITED (ICS) INFORMATION TODAY LIMITED INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS INSPIRE CHILDRENS SERVICE INSPIRE CHILDRENS SERVICE INSPIRE CHILDRENS SERVICE INSPIRE CHILDRENS SERVICE INSPIRE TRAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRE TRAINING & EDUCATION INSPIRED TOUCH TECHNOLOGIES LIMITED INSPIRED TOUCH TECHNOLOGIES LIMITED	1670771 1668145 1671270 1672165 1669806 1669806 1669806 1668602 1668602 1672167 1673753 1673757 167497	15/09/2016 06/09/2016 19/09/2016 22/09/2016 09/09/2016 09/09/2016 07/09/2016 07/09/2016 22/09/2016 29/09/2016 29/09/2016 15/09/2016 29/09/2016 29/09/2016 29/09/2016	1163.99 TRANSFORMATION & RESOURCES 1720 FAMILIES & WELL BEING 869.77 TRANSFORMATION & RESOURCES 864 TRANSFORMATION & RESOURCES -1587.1 FAMILIES & WELL BEING 1587.1 FAMILIES & WELL BEING -1587.1 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 6240 FAMILIES & WELL BEING 5850 FAMILIES & WELL BEING 6010 TAMILIES & WELL BEING 6010 TAMILIES & WELL BEING 7010 FAMILIES & WELL BEING 7010 TRANSFORMATION & RESOURCES	C0320 S6131 G3500 L2300 L3030 L3030 E7040 E7040 E7040 E7040 E7040 E5870 E5870 F4300 F4300	Computer - Hardware Long Term Support - Residential Repairs and Maintenance of tools and equipment Conference Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Care Provision Care Provision Specialist Contracts & Fees Specialist Contracts & Fees Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
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Column C	Supplier Name	Transaction Number	Daid Date	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
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Description		1668172				Long Term Support - Nursing	
DAMES OF ADMINISTRATION TOTAL PROPERTY TOTAL PROPER		1667635					
Description 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000		1673074			A1300		
	JOE BROWN PRODUCTIONS LIMITED	1668191			L3950		
1217141 CONTINUES 1217141 CONTINUES 1217141 CONTINUES 1217141 CONTINUES 1217141 CONTINUES 121714 CONTINUES CONTI		1672887			L3320		
DOTS	JOSEPH MAYER COMMUNITY PARTNERSHIP	1671433	20/09/2016	1800 TRANSFORMATION & RESOURCES	B7576		
The Property of American Control of State 150707 20000000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 150700000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 150700000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 15070000 150700000 150700000 150700000 1507000000 1507000000 1507000000 15070000000 150700000000000000000000000000000000000	JOSH EDWARDS	1672891	23/09/2016	513 FAMILIES & WELL BEING	E9062		
STOT OF INTERFEDENCE 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	JULIE HARRISON T/A PROFESSIONAL CARERS	1671634	21/09/2016	26089.64 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Homecare	
International Scientification 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,00	JULIE HARRISON T/A PROFESSIONAL CARERS	1673077	26/09/2016	932.43 FAMILIES & WELL BEING	S6141	Long Term Support - Community: Homecare	
ILLEAND OF SECURITY AT TRANSPER CHAPTER 1907/2012 255.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008 250.008	JUST ONE RECRUITMENT & TRAINING LIMITED	1670501	14/09/2016	25127.76 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
DAMAGE HEATH CASE LIMITED 188722 (0007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/2016) 1822 (18007/201	JUST ONE RECRUITMENT & TRAINING LIMITED	1673772	29/09/2016	25166.82 FAMILIES & WELL BEING	S6121		
DAMASHER MIT ORD LINETS MEDICAL STOCK MARINE A WYLL RING MEDICAL STOCK MARI	KAVANAGH HEALTH CARE LIMITED	1668223	06/09/2016	8425.6 FAMILIES & WELL BEING	S6166		
DAMASHER HAT CASE UNITS	KAVANAGH HEALTH CARE LIMITED	1668223	06/09/2016	7055.68 FAMILIES & WELL BEING	S6166		
	KAVANAGH HEALTH CARE LIMITED	1668223	06/09/2016	6597.8 FAMILIES & WELL BEING	S6166		
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SEMPLET PRITECTION 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970			01/09/2016	19800 REGENERATION & ENVIRONMENT		Advertising, Publicity & Marketing	
MINISTRO POLIS SEADON SEATH CARE 568231 006/07/2016 1820 FAMILIS & WELL BRING 56127 5017 FAMIL							
	KENSITE SERVICES LIMITED	1670261	13/09/2016	524.4 FAMILIES & WELL BEING	L5410	Equipment, Furniture & Materials	
SEADURNITE FOUR SEADONS RELEATE CARE 156233 060972056 5311 FAMILES & WILL BRING 56132 Long Term Support. Naturing 55134 MINISTER 55145 MINISTER	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
International Seasons HackThr CARE 1669233 06,099/2016 1916 FAMILES & WILL RENG 5313 Long Term Support - Nummer 165240 06,099/2016 1916 FAMILES & WILL RENG 5113 Long Term Support - Nummer 165240 06,099/2016 1916 FAMILES & WILL RENG 5113 Long Term Support - Nummer 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 165240 16	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1437 FAMILIES & WELL BEING	S6167	Short Term Support - Nursing	
					S6132	Long Term Support - Nursing	
SEARWANTED FORM SARADNE HEATH CARE 166233 60/97/2016 13191 FAMILIES & WILL BERNO 56.13 Long Term Support - Nursing 156234 1667/2016 13291 FAMILIES & WILL BERNO 56.14 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 13291 FAMILIES & WILL BERNO 56.15 Long Term Support - Nursing 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 166234 1667/2016 1662			06/09/2016		S6132	Long Term Support - Nursing	
INFORMATION PRANCES FRANTH CARE 1568233 05/70/2016 1391 AMBUES & WELL BERNO 55.112 Long Term Support - Nursing 155.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.000 150.0000 150.000 150.000 150.000 150.000 150.000 150.000						Long Term Support - Nursing	
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KESLAW LIMITED FOUR SEASONS HEALTH CARE 168233 06/09/2016 1828 FAMILIES & WELL BEING S6132 Long Term Support - Nursing KESLAW LIMITED FOUR SEASONS HEALTH CARE 1668233 06/09/2016 1828 FAMILIES & WELL BEING S6132 Long Term Support - Nursing	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING	\$6132 \$6167 \$6132 \$6132 \$6132 \$6132 \$6167 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Rursing Short Term Support - Nursing	
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	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1918 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING	\$6132 \$6167 \$6132 \$6132 \$6132 \$6132 \$6132 \$6167 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Short Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing	
	KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233 1668233	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 2541 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6167 \$6132 \$6132 \$6132 \$6132 \$6132 \$6167 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing	

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Supplier Name KESLAW LIMITED FOLIR SEASONS HEALTH CARE	Transaction Number	06/09/2016	Paid Amount Department 1916 FAMILIES & WELL BEING	Costcentre S6167	Description Irrecoverable VAT Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1916 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1916 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233 1668233		588.86 FAMILIES & WELL BEING	S6142 S6141	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1832 FAMILIES & WELL BEING	S6132	Short Term Support - Residential Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1916 FAMILIES & WELL BEING	\$6132	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1485.71 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1832 FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1832 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233 1668233	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1832 FAMILIES & WELL BEING	S6133	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1832 FAMILIES & WELL BEING	S6133	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1832 FAMILIES & WELL BEING	S6167	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	, ,	1828 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Nursing Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	, ,	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1828 FAMILIES & WELL BEING	S6133 S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Short Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	, ,	1828 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231		1828 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	00,00,000	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231 1668230	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Residential
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE		06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1828 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230 1668230		1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6132 S6131	Long Term Support - Nursing Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	2541 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		2541 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230		1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
	1660330	06/00/2010			
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230 1668230	06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Nursing Long Term Support - Nursing
	1668230 1668230 1668230	06/09/2016	1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6131 S6131	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing

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Supplier Name KESLAW LIMITED FOUR SEASONS HEALTH CARE	Transaction Number 1668230	Paid Date 06/09/2016	Paid Amount Department 1916 FAMILIES & WELL BEING	Costcentre S6131	Description	Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1648 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230 1668230	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6131 S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230 1668230	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6132 S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	889.57 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230 1668230	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Residential Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230 1668232	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1231.71 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1828 FAMILIES & WELL BEING	S6121	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1828 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1828 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6141 S6161	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1916 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1832 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1635.71 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232	06/09/2016 06/09/2016	1916 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6142 S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS REALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Short Term Support - Residential Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	25880 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016 06/09/2016	19410 FAMILIES & WELL BEING 1876 FAMILIES & WELL BEING	S6135 S6132	Short Term Support - Residential Long Term Support - Nursing	
	1000000					
	1668232					
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-1796 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
					Long Term Support - Residential Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232	06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING	S6131 S6132	Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING	S6131 S6132 S6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Rusidential Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Rursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668233 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668233 1668232 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6132 \$6131	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rusidential Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668233 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 988 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1946 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6131 \$6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6132 \$6131	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -705.57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6133 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232 1668232	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1796 FAMILIES & WELL BEING 737 FAMILIES & WELL BEING 958 FAMILIES & WELL BEING -916 FAMILIES & WELL BEING -91705-57 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING -1832 FAMILIES & WELL BEING	\$6131 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132	Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Rursing	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1302.86 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-586.29 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	728.86 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-1229.57 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-914 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-711.86 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232 1668233	06/09/2016	-1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016 06/09/2016	1305.71 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6132 S6132	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	-536 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233		-958 FAMILIES & WELL BEING		Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016 06/09/2016	-1916 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	-1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	-1916 FAMILIES & WELL BEING	S6142		
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	-1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	861.43 FAMILIES & WELL BEING	S6132	Long Term Support - Natisting Long Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	-916 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	-1832 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	-1832 FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1635.71 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1163.29 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668233	06/09/2016	1305.71 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	832 FAMILIES & WELL BEING	S6142	Short Term Support - Community: Homecare	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	1109.86 FAMILIES & WELL BEING	S6132	Short Term Support - Community, Homecare Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	1109.86 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	914 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668232	06/09/2016	7117 FAMILIES & WELL BEING	S6135	Short Term Support - Residential	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1340 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1876 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-737 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-958 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668230	06/09/2016	-1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	848.71 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1668231	06/09/2016	783.43 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
KEVIN DOWSON LEARNING & DEVELOPMENT LIMITED	1673386	28/09/2016	660 FAMILIES & WELL BEING	E6150	Educational courses	
KEYCHANGE CHARITY	1668235	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KEYCHANGE CHARITY	1668235	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
KEYCHANGE CHARITY	1668235	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
KEYCHANGE CHARITY	1668235	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
KEYCHANGE CHARITY	1668235	06/09/2016	772.57 FAMILIES & WELL BEING	S6167	Short Term Support - Residential	
KEYCHANGE CHARITY	1668235	06/09/2016	950.86 FAMILIES & WELL BEING	S6167	Short Term Support - Residential	
KEYRING LIVING SUPPORT NETWORKS	1668236	06/09/2016	4515 FAMILIES & WELL BEING	P4197	Hired or Contracted services	
KEYRING LIVING SUPPORT NETWORKS	1667757	05/09/2016	8385 FAMILIES & WELL BEING	P4197	Hired or Contracted services	
KEYS CHILDCARE LIMITED	1667509	01/09/2016	22585.67 FAMILIES & WELL BEING	E7040	Care Provision	
KEYS CHILDCARE LIMITED	1673777	29/09/2016	5828.56 FAMILIES & WELL BEING	E7040	Care Provision	
KEYWAYS SECURITY SYSTEMS LTD	1667510	01/09/2016	1000.8 TRANSFORMATION & RESOURCES	D2700	Hired or Contracted services	
KINGDOM SECURITY LIMITED KINGDOM SECURITY LIMITED	1673510 1673510	28/09/2016	50160 REGENERATION & ENVIRONMENT 6336 REGENERATION & ENVIRONMENT	H3010 H3080	Waste Service Provider	
KINGDOM SECURITY LIMITED KINGSLEY HOUSE RESIDENTIAL CARE HOME	16/3510	28/09/2016 06/09/2016	1664 FAMILIES & WELL BEING	S6162	Waste Service Provider	
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1668237	06/09/2016	1010.29 FAMILIES & WELL BEING	S6161	Short Term Support - Residential	
KINNEAR MILLER ASSOCIATES	1671639	21/09/2016	2107.2 REGENERATION & ENVIRONMENT	B7070	Consultants Fees	
KINNEAR MILLER ASSOCIATES	1671639	21/09/2016	2107.2 REGENERATION & ENVIRONMENT	B7070	Consultants Fees	
KISIMUL SCHOOL HOLDINGS LIMITED	1668240	06/09/2016	5376 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
KNOWSLEY LIFT SERVICES LTD	1671294	19/09/2016	999.71 TRANSFORMATION & RESOURCES	L3910	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LTD	1671294	19/09/2016	1140.17 BALANCE SHEET	0	Debtors - Other Entities and Individuals	

Supplier Name				-	
	Transaction Number		Paid Amount Department 59874 FAMILIES & WELL BEING	Costcentre S6200	Description Irrecoverable VAT
KPMG LLP KUITS STEINART LEVY LLP	1669823	09/09/2016 09/09/2016	6000 TRANSFORMATION & RESOURCES	D8000	Hired or Contracted services Repairs, alterations and maintenance
L M PLASTERING	1667639		4500 REGENERATION & ENVIRONMENT	C4200	Expenditure on Capital Loans
L P Y C A (AUTUMN CLUB)	1669223		1037.49 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations
LAMBERT SMITH HAMPTON	1668246		2400 TRANSFORMATION & RESOURCES	D2020	Asset Management
LAMBERT SMITH HAMPTON		06/09/2016	2400 TRANSFORMATION & RESOURCES	D2020	Asset Management
LAMBERT SMITH HAMPTON		06/09/2016	2400 TRANSFORMATION & RESOURCES	D2020	Asset Management
LAMBERT SMITH HAMPTON	1673512		4227.6 TRANSFORMATION & RESOURCES	D2020	
LAMBERT SMITH HAMPTON		28/09/2016	2893.96 TRANSFORMATION & RESOURCES	D2020	Asset Management
LASER DIRECT	1667759		2387.4 FAMILIES & WELL BEING	L5410	Asset Management Equipment - Office, Tools and materials
LEASEDRIVE LIMITED T/A ZENITH	1674045		2156.49 BALANCE SHEET		0 CL - Leasing Charge
LEASEDRIVE LIMITED T/A ZENITH	1674045	12/09/2016	1455.96 TRANSFORMATION & RESOURCES	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice
LEASEDRIVE LIMITED T/A ZENITH	1670076	12/09/2016	3447.18 TRANSFORMATION & RESOURCES	X7102 X7102	
LEASEDRIVE LIMITED T/A ZENITH	1670264		501.84 TRANSFORMATION & RESOURCES	X7102 X7102	Salary Sacrifice Car Lease - Monthly Sacrifice Salary Sacrifice Car Lease - Monthly Sacrifice
LEE PARKHILL	1671437		3284.88 TRANSFORMATION & RESOURCES	A1300	
LEEDS CITY COUNCIL	1668673		24342.75 FAMILIES & WELL BEING	E7040	Legal Service Provider Care Provision
LEONA HARRISON	1669231		912 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
LEONA HARRISON	1670077		576 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
LEONARD CHESHIRE DISABILITY	1668253		2409.32 FAMILIES & WELL BEING	S6143	Long Term Support - Residential
LEONARD CHESHIRE DISABILITY	1668253		2955.56 FAMILIES & WELL BEING	S6143	
LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY		06/09/2016	2325.04 FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Nursing
LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	1668252		2592.64 FAMILIES & WELL BEING 2592.64 FAMILIES & WELL BEING	S6143	
LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	1668252		2592.64 FAMILIES & WELL BEING 2589.92 FAMILIES & WELL BEING	S6143 S6141	Long Term Support - Residential
LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	1668252		-522.8 FAMILIES & WELL BEING	S6143	Long Term Support - Residential
LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	1668251		-9778.97 FAMILIES & WELL BEING	S6132	Customer and Client - Community Care
					Long Term Support - Residential
LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	1668251 1668251		12233.14 FAMILIES & WELL BEING 3568 FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential
LETS CONNECT IT SOLUTIONS LIMITED		06/09/2016 21/09/2016	34387.09 TRANSFORMATION & RESOURCES	X7100	Long Term Support - Residential
LET'S GO PUBLISHING		14/09/2016	564 TRANSFORMATION & RESOURCES	B7900	Salary Sacrifice Technology Scheme
	1674047		564 TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing
LET'S GO PUBLISHING			594 TRANSFORMATION & RESOURCES		Advertising, Publicity & Marketing
LET'S GO PUBLISHING	1670514 1668675			B7900 T4020	Advertising, Publicity & Marketing
LEX AUTOLEASE LTD		07/09/2016	2709.93 TRANSFORMATION & RESOURCES		External Fleet and Plant Hire charges
LEX AUTOLEASE LTD	1668675		-665.19 BALANCE SHEET		0 CL - Leasing Charge
LEX AUTOLEASE LTD	1670266		2072.01 BALANCE SHEET		0 CL - Leasing Charge
LEX AUTOLEASE LTD	1670266		3111.41 BALANCE SHEET		0 CL - Leasing Charge
LEXTOX		22/09/2016	510 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider
LEXTOX	1673282 1668258		653.4 TRANSFORMATION & RESOURCES 2006.76 FAMILIES & WELL BEING	A1300 S6142	Legal Service Provider
LEYTON HEALTHCARE (NO 11) LIMITED	1668258	06/09/2016			Long Term Support - Residential
LUT (DODNEY DIVISION)	4667542				
LHT (RODNEY DIVISION)	1667512	01/09/2016	1481.04 REGENERATION & ENVIRONMENT	H7180	Grants Paid
LHT (RODNEY DIVISION)	1667512	01/09/2016 01/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT	H7180 H7180	Grants Paid Grants Paid
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION)	1667512 1673283	01/09/2016 01/09/2016 27/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT	H7180 H7180 H7180	Grants Paid Grants Paid Grants Paid
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION)	1667512 1673283 1673283	01/09/2016 01/09/2016 27/09/2016 27/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT	H7180 H7180 H7180 H7180	Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LIBERATA UK LIMITED T/A CAPACITYGRID	1667512 1673283 1673283 1671048	01/09/2016 01/09/2016 27/09/2016 27/09/2016 16/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 3344.79 TRANSFORMATION & RESOURCES	H7180 H7180 H7180 H7180 F5110	Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Specialist Contracts & Fees
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LUBERATA UK LIMITED T/A CAPACITYGRID LUBERATA UK LIMITED T/A CAPACITYGRID	1667512 1673283 1673283 1671048 1671048	01/09/2016 01/09/2016 27/09/2016 27/09/2016 16/09/2016 16/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 3344.79 TRANSFORMATION & RESOURCES 5318.59 TRANSFORMATION & RESOURCES	H7180 H7180 H7180 H7180 H7180 F5110	Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Specialist Contracts & Fees Specialist Contracts & Fees
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LUBERATA UK LIMITED T/A CAPACITYGRID LUBERATA UK LIMITED T/A CAPACITYGRID LUFLINE NURSING SERVICES (IN ADMINISTRATION)	1667512 1673283 1673283 1671048 1671048 1668259	01/09/2016 01/09/2016 27/09/2016 27/09/2016 16/09/2016 16/09/2016 06/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 3344.79 TRANSFORMATION & RESOURCES 5318.59 TRANSFORMATION & RESOURCES 1564 FAMILIES & WELL BEING	H7180 H7180 H7180 H7180 F5110 F5110 S6131	Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Specialist Contracts & Fees Specialist Contracts & Fees Long Term Support - Residential
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LIBERATA UK LIMITED T/A CAPACITYGRID LIBERATA UK LIMITED T/A CAPACITYGRID LIBERATA UK LIMITED T/A CAPACITYGRID LIFELINE NURSING SERVICES (IN ADMINISTRATION) LISTENING EAR	1667512 1673283 1673283 1671048 1671048 1668259	01/09/2016 01/09/2016 27/09/2016 27/09/2016 16/09/2016 16/09/2016 06/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 334.79 TRANSFORMATION & ENVIRONMENT 3344.79 TRANSFORMATION & RESOURCES 1564 FAMILIES & WELL BEING 34577.02 FAMILIES & WELL BEING	H7180 H7180 H7180 H7180 F5110 F5110 S6131 P4201	Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Specialist Contracts & Fees Specialist Contracts & Fees Long Term Support - Residential Consultants Fees
LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LUBERATA UK LIMITED T/A CAPACITYGRID LUBERATA UK LIMITED T/A CAPACITYGRID LUFELNE NURSING SERVICES (IN ADMINISTRATION) LUTELINE NURSING SERVICES (IN ADMINISTRATION) LUTTLE ROBINS DAY NURSERY	1667512 1673283 1673283 1671048 1671048 1668259 1668267	01/09/2016 01/09/2016 27/09/2016 27/09/2016 16/09/2016 16/09/2016 06/09/2016 06/09/2016 27/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 3344.79 TRANSFORMATION & RESOURCES 5318.59 TRANSFORMATION & RESOURCES 1564 FAMILIES & WELL BEING 34577.02 FAMILIES & WELL BEING 636.9 FAMILIES & WELL BEING	H7180 H7180 H7180 H7180 F5110 F5110 S6131 P4201 E1170	Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Specialist Contracts & Fees Specialist Contracts & Fees Long Term Support - Residential Consultants Fees Early Years Prov 3yr
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LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LHT (RODNEY DIVISION) LIBERATA UK LIMITED T/A CAPACITYGRID LIBERATA UK LIMITED T/A CAPACITYGRID LIFELINE NURSING SERVICES (IN ADMINISTRATION) LISTENING EAR LITTLE ROBINS DAY NURSERY LITTLE ROBINS DAY NURSERY LITTLE ROBINS DAY NURSERY LITTLE ROBINS DAY NURSERY LIVERPOOL CITY COUNCIL LIVERPOOL CITY COUNCIL LIVERPOOL JOHN MOORES UNIVERSITY LIVERPOOL JOHN MOORES UNIVERSITY LIVERPOOL VISION LTD LIVERPOOL VISION LTD LIVERPOOL VISION LTD LIVERPOOL VISION LTD LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED LIVING AND LIVERSHIPS LOCAL SOLUTIONS LOC	1667512 1673283 1671048 1668259 1668267 1673288 1671048 1668269 1668267 1673286 1671648 1671650 1670797 1671049 1671261 1672361 1676328 1670797 1671050 1671651 1667514 1667514 1673286 1670520 1671651 1667514 1673286 1670520 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651 1671651	01/09/2016 01/09/2016 27/09/2016 27/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016	1481.04 REGENERATION & ENVIRONMENT 829.84 REGENERATION & ENVIRONMENT 1518.44 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 835.36 REGENERATION & ENVIRONMENT 3344.79 TRANSFORMATION & RESOURCES 5318.59 TRANSFORMATION & RESOURCES 1564 FAMILIES & WELL BEING 43577.02 FAMILIES & WELL BEING 750.75 FAMILIES & WELL BEING 11079.35 FAMILIES & WELL BEING 1109.35 FAMILIES & WELL BEING 15000 REGENERATION & ENVIRONMENT 2781 FAMILIES & WELL BEING 45024 TRANSFORMATION & RESOURCES 805.08 REGENERATION & ENVIRONMENT 13557.84 FAMILIES & WELL BEING 11820.9 FAMILIES & WELL BEING 11820.9 FAMILIES & WELL BEING 1201.73 TRANSFORMATION & ENVIRONMENT 13557.84 FAMILIES & WELL BEING 11820.9 FAMILIES & WELL BEING 1210.4 REGENERATION & ENVIRONMENT 13557.81 FEGENERATION & ENVIRONMENT 135643.66 FAMILIES & WELL BEING 1210.4 REGENERATION & ENVIRONMENT 1278.15 REGENERATION & ENVIRONMENT 1278.15 REGENERATION & ENVIRONMENT 1278.15 REGENERATION & ENVIRONMENT 1278.15 REGENERATION & ENVIRONMENT 1279.15 REGENERATION & ENVIRONMENT 1279.17 REGENERATION & WELL BEING 1270.17 REGENERATION & ENVIRONMENT 1270.17 REGENERATION & RESOURCES 1270.17 REGENERATION & RESOURCES 1270.17 RANSFORMATION & RESOURCES	H7180 H7180 H7180 H7180 H7180 H7180 H7180 H7180 H7180 F5110 S6131 E1170 E9902 P4190 H2160 P4020 P1045 B8450 S6121 02020 S6121 S6111 H7180 H7180 H7180 E7052 E7040 S6133 S6121 E6300 S6121 E6300 S6121 B7900 A1350 P4231	Grants Paid Specialist Contracts & Fees Specialist Contracts & Fees Specialist Contracts & Fees Long Term Support - Residential Consultants Fees Early Years Prov 3yr Educational Provider Hired or Contracted services Precepts & Levies Hired or Contracted services Hired or Contracted services Hired or Contracted services Hired or Contracted services Long Term Support - Residential Long Term Support - Community: Supported Living Consultants Fees Long Term Support - Community: Homecare Specialist Contracts & Fees Main Contract Main Contract Main Contract Independent Living Care Provision Long Term Support - Residential Pat YP - Vouchers Long Term Support - Residential Pat Term Support - Residential

Supplier Name	Transaction Number	Daid Data	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
M & J DAVIDSON LIMITED T/A PROKILL	1672385	22/09/2016	576 FAMILIES & WELL BEING	S6150	Repairs and Maintenance to Buildings	irrecoverable vari
M & J DAVIDSON LIMITED T/A PROKILL	1671298	19/09/2016	1144.8 FAMILIES & WELL BEING	E2020	Repairs and Maintenance to Buildings	
M A COOPER PROJECTS LIMITED	1672903	23/09/2016	13472.54 CHILDREN & YOUNG PEOPLE	C2033	Contractors - Main	
M A SMITH ASSOCIATES	1668279	06/09/2016	505.2 FAMILIES & WELL BEING	L3320	Equipment, Furniture & Materials	
MAC ROOFING & CONTRACTING LTD	1668280	06/09/2016	10778.06 TRANSFORMATION & RESOURCES	D8023	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1668280	06/09/2016	7208.71 TRANSFORMATION & RESOURCES	D8000	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LTD	1668678	07/09/2016	5314.64 CHILDREN & YOUNG PEOPLE	C1923	Contractors - Main	
MAC ROOFING & CONTRACTING LTD	1671654	21/09/2016	3296.14 CHILDREN & YOUNG PEOPLE	C0916	Contractors - Main	
MACINTYRE CARE	1668282	06/09/2016	2581.32 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	1346.6 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	2581.32 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	1346.6 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	2581.32 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	1346.6 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	3927.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	3927.92 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	3927.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668282	06/09/2016	-522.8 FAMILIES & WELL BEING	S6133	Customer and Client - Community Care	
MACINTYRE CARE	1668282	06/09/2016	-522.8 FAMILIES & WELL BEING	S6121	Customer and Client - Community Care	
MACINTYRE CARE MACINTYRE CARE	1668282	06/09/2016	-522.8 FAMILIES & WELL BEING	S6121 H7180	Customer and Client - Community Care	
MACINIYRE CARE MACINIYRE CARE	1667516 1667516	01/09/2016	3052.8 REGENERATION & ENVIRONMENT 4579.2 REGENERATION & ENVIRONMENT	H7180 H7180	Grants Paid Grants Paid	
MACINIYRE CARE MACINIYRE CARE	1667516 1667516	01/09/2016	508.8 REGENERATION & ENVIRONMENT	H7180 H7180	Grants Paid Grants Paid	
			18825.24 FAMILIES & WELL BEING			
MACINTYRE CARE MACINTYRE CARE	1670526 1671055	14/09/2016 16/09/2016	18825.24 FAMILIES & WELL BEING 18825.24 FAMILIES & WELL BEING	S6121 S6121	Long Term Support - Community: Supported Living Long Term Support - Community: Supported Living	
MACINTYRE CARE MACINTYRE CARE	1668283	06/09/2016	3927.92 FAMILIES & WELL BEING	S6133		
MACINTYRE CARE MACINTYRE CARE	1668283	06/09/2016	3927.92 FAMILIES & WELL BEING 3927.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE MACINTYRE CARE	1668283	06/09/2016	3927.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
MACINTYRE CARE	1668283	06/09/2016	3927.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MACINTYRE CARE	1668283	06/09/2016	-522.8 FAMILIES & WELL BEING	S6121	Customer and Client - Community Care	
MAGENTA LIVING	1671655	21/09/2016	26233.6 FAMILIES & WELL BEING	S6100	Hired or Contracted services	
MAGENTA LIVING	1670270	13/09/2016	25110 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
MAGICAL UK LIMITED	1672392	22/09/2016	3456 REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance	
MAKING SPACE	1673292	27/09/2016	14720.64 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
MAN COED VM LIMITED	1673522	28/09/2016	24979.37 REGENERATION & ENVIRONMENT	V2680	Repairs, alterations and maintenance	
MAN COED VM LIMITED	1673522	28/09/2016	4653.41 REGENERATION & ENVIRONMENT	V2680	Repairs, alterations and maintenance	
MAN COED VM LIMITED	1673791	29/09/2016	6422.96 REGENERATION & ENVIRONMENT	L4972	Grounds Maintenance	
MAN COED VM LIMITED	1673791	29/09/2016	4815.07 REGENERATION & ENVIRONMENT	L4976	Grounds Maintenance	
MAN COED VM LIMITED	1673791	29/09/2016	1337.52 REGENERATION & ENVIRONMENT	L4950	Grounds Maintenance	
MAN COED VM LIMITED	1673791	29/09/2016	636.91 REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance	
MAN COED VM LIMITED	1673791	29/09/2016	1589.52 REGENERATION & ENVIRONMENT	L4972	Equipment, Furniture & Materials	
MAN COED VM LIMITED	1673791	29/09/2016	987.64 REGENERATION & ENVIRONMENT	L4974	Grounds Maintenance	
MAN COED VM LIMITED	1667518	01/09/2016	668.76 REGENERATION & ENVIRONMENT	L4390	Repairs, alterations and maintenance	
MANOR COTTAGE CARE LIMITED	1668285	06/09/2016	1800.16 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAPLE TREE ENTERTAINMENT LIMITED	1669841	09/09/2016	8739.6 REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
MARTIN R LITTLE	1670086	12/09/2016	4500 FAMILIES & WELL BEING	E2030	Printing, Stationery & General Office Expenses	
MATCHTECH GROUP PLC	1673796	29/09/2016	1171.8 REGENERATION & ENVIRONMENT	B7070	Agency Staff	
MATCHTECH GROUP PLC	1667519	01/09/2016	1464.76 REGENERATION & ENVIRONMENT	B7070	Agency Staff	
MATCHTECH GROUP PLC	1669308	08/09/2016	1483.66 REGENERATION & ENVIRONMENT	B7070	Agency Staff	
MATCHTECH GROUP PLC	1670805	15/09/2016	1134 REGENERATION & ENVIRONMENT	B7070	Agency Staff	
MATCHTECH GROUP PLC						
MATRIX SCM LIMITED	1672422	22/09/2016	1171.8 REGENERATION & ENVIRONMENT	B7070	Agency Staff	
MATRIX SCM LIMITED	1667521	01/09/2016	6720 TRANSFORMATION & RESOURCES	B7070 P1001	Communications & Computing	
	1667521 1668682	01/09/2016 07/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES	B7070 P1001 D2000	Communications & Computing Agency Staff	
MATRIX SCM LIMITED	1667521 1668682 1670534	01/09/2016 07/09/2016 14/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 84265.79 TRANSFORMATION & RESOURCES	B7070 P1001 D2000 A1300	Communications & Computing Agency Staff Agency Staff	
MATRIX SCM LIMITED	1667521 1668682 1670534 1671662	01/09/2016 07/09/2016 14/09/2016 21/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 84265.79 TRANSFORMATION & RESOURCES 175599.08 TRANSFORMATION & RESOURCES	B7070 P1001 D2000 A1300 A1300	Communications & Computing Agency Staff Agency Staff Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	1667521 1668682 1670534 1671662 1673528	01/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 84265.79 TRANSFORMATION & RESOURCES 175599.08 TRANSFORMATION & RESOURCES 162114.53 TRANSFORMATION & RESOURCES	B7070 P1001 D2000 A1300 A1300 A1300	Communications & Computing Agency Staff Agency Staff Agency Staff Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED MATRIX CLARK WHOLESALE LIMITED	1667521 1668682 1670534 1671662 1673528 1674057	01/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 30/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 84265.79 TRANSFORMATION & RESOURCES 175599.08 TRANSFORMATION & RESOURCES 162114.53 TRANSFORMATION & RESOURCES 1461.99 REGENERATION & ENVIRONMENT	B7070 P1001 D2000 A1300 A1300 A1300 L3950	Communications & Computing Agency Staff Agency Staff Agency Staff Agency Staff Catering Catering	
MATRIX SCM LIMITED MATRIX SCM LIMITED MATHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED	1667521 1668682 1670534 1671662 1673528 1674057	01/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 30/09/2016 23/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 8265.79 TRANSFORMATION & RESOURCES 175599.08 TRANSFORMATION & RESOURCES 162114.53 TRANSFORMATION & RESOURCES 1461.99 REGENERATION & ENVIRONMENT 3046.11 REGENERATION & ENVIRONMENT	B7070 P1001 D2000 A1300 A1300 A1300 L3950 L3950	Communications & Computing Agency Staff Agency Staff Agency Staff Agency Staff Catering Catering Catering	
MATRIX SCM LIMITED MATRIX SCM LIMITED MATHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED	1667521 1668682 1670534 1671662 1673528 1674057 1672911	01/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 30/09/2016 23/09/2016 08/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 84265.79 TRANSFORMATION & RESOURCES 17599.08 TRANSFORMATION & RESOURCES 162114.33 TRANSFORMATION & RESOURCES 1461.99 REGENERATION & ENVIRONMENT 346.11 REGENERATION & ENVIRONMENT 1125.43 TRANSFORMATION & RESOURCES	B7070 P1001 D2000 A1300 A1300 A1300 L3950 L3950 L3910	Communications & Computing Agency Staff Agency Staff Agency Staff Agency Staff Catering Catering Catering Catering	
MATRIX SCM LIMITED MATRIX SCM LIMITED MATRIX SCM LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED	1667521 1688682 1670534 1671662 1673528 1674057 1672911 1669310	01/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 30/09/2016 23/09/2016 08/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 8265.79 TRANSFORMATION & RESOURCES 175599.08 TRANSFORMATION & RESOURCES 162114.53 TRANSFORMATION & RESOURCES 1461.99 REGENERATION & ENVIRONMENT 3046.11 REGENERATION & ENVIRONMENT 1125.43 TRANSFORMATION & RESOURCES 2766.54 REGENERATION & ENVIRONMENT	B7070 P1001 D2000 A1300 A1300 A1300 L3950 L3950 L3950 L3950	Communications & Computing Agency Staff Agency Staff Agency Staff Agency Staff Catering Catering Catering Catering Catering Catering	
MATRIX SCM LIMITED MATRIX SCM LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATTHEW CLARK WHOLESALE LIMITED MATHEW CLARK WHOLESALE LIMITED MAYPLOWER CARE HOMES LIMITED	1667521 1668682 1670534 1671662 1673528 1674057 1672911	01/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 30/09/2016 23/09/2016 08/09/2016 06/09/2016	6720 TRANSFORMATION & RESOURCES 162966.79 TRANSFORMATION & RESOURCES 84265.79 TRANSFORMATION & RESOURCES 175599.08 TRANSFORMATION & RESOURCES 162114.53 TRANSFORMATION & RESOURCES 1461.99 REGENERATION & ENVIRONMENT 3046.11 REGENERATION & ENVIRONMENT 1125.43 TRANSFORMATION & RESOURCES 2766.54 REGENERATION & ENVIRONMENT 1832 FAMILIES & WELL BEING	B7070 P1001 D2000 A1300 A1300 I3950 I3950 I3950 I3950 I3950 I3950 S6132	Communications & Computing Agency Staff Agency Staff Agency Staff Agency Staff Catering Catering Catering Catering	
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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
MAYFLOWER COURT	1668300		1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
MAYFLOWER COURT	1668300	06/09/2016	594.29 FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare	
MBF PACE	1671665	21/09/2016	831.6 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
MBF PACE	1671665	21/09/2016	744 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
MBF PACE	1671665	21/09/2016	1022.4 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
MBF PACE	1671665	21/09/2016	698.4 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
MCGRATH MEDIA	1673797	29/09/2016	594 REGENERATION & ENVIRONMENT	L2430	Advertising, Publicity & Marketing	
MEARS CARE LIMITED (CAREFORCE)	1667642	02/09/2016	117920.81 FAMILIES & WELL BEING	S6111	Long Term Support - Community: Homecare	
MEARS CARE LIMITED (CAREFORCE)	1667772	05/09/2016	113440.62 FAMILIES & WELL BEING	S6142	Long Term Support - Community: Homecare	
MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED	1669318	08/09/2016	379070 FAMILIES & WELL BEING	S6134	Equipment Service	
MEDIA AGENCY GROUP LIMITED	1671060	16/09/2016	5232 TRANSFORMATION & RESOURCES	B7900	Advertising, Publicity & Marketing	
MEMORIAL CARE	1673798	29/09/2016	1890.4 REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
MENTAL HEALTH CARE (UK) LIMITED	1668302	06/09/2016	7000 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MENTAL HEALTH CARE (UK) LIMITED	1668301	06/09/2016	7951 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MENTAL HEALTH CARE (UK) LIMITED	1668301	06/09/2016	8463.56 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
MENTAL HEALTH CARE (UK) LIMITED	1668301	06/09/2016	6400 FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
MENTSEUX BUILDERS	1670087	12/09/2016	978 FAMILIES & WELL BEING	S6134	Equipment, Furniture & Materials	
MERCEDES-BENZ FINANCIAL SERVICES UK LIMITED	1673296	27/09/2016	1874.67 TRANSFORMATION & RESOURCES	T4020	Contract Hire & Operating Leases	
MERSEY INDUSTRIAL PRODUCTS	1673531	28/09/2016	546.21 REGENERATION & ENVIRONMENT	L4975	Equipment, Furniture & Materials	
MERSEY INDUSTRIAL PRODUCTS	1670271	13/09/2016	790.65 REGENERATION & ENVIRONMENT	L4975	Equipment, Furniture & Materials	
MERSEY INDUSTRIAL PRODUCTS	1673531	28/09/2016	526.82 REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	
MERSEY REWINDS T/A MR ENGINEERING	1668684	07/09/2016	1357.73 TRANSFORMATION & RESOURCES	D3534	Repairs, alterations and maintenance	
MERSEY REWINDS T/A MR ENGINEERING	1670539	14/09/2016	2238 TRANSFORMATION & RESOURCES	D3544	Repairs, alterations and maintenance	
MERSEYCARE TRANSPORT SERVICES LIMITED	1670540	14/09/2016	20045 FAMILIES & WELL BEING	E5730	Schools' Transport Services	
MERSEYCARE TRANSPORT SERVICES LIMITED	1671303	19/09/2016	26540 FAMILIES & WELL BEING	E5730	Schools' Transport Services	
MERSEYCARE TRANSPORT SERVICES LIMITED	1673297	27/09/2016	26540 FAMILIES & WELL BEING	E5730	Schools' Transport Services	
MERSEYCARE TRANSPORT SERVICES LIMITED	1667643	02/09/2016	5125.5 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1667643	02/09/2016	595 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1667643	02/09/2016	1400 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1668303	06/09/2016	1025.1 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1668303	06/09/2016	840 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1668303	06/09/2016	4420 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1670540	14/09/2016	1400 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1670540	14/09/2016	11050 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1670540	14/09/2016	595 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1671445	20/09/2016	595 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1671303	19/09/2016	1400 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1671303	19/09/2016	11050 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1673092	26/09/2016	595 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1673092	26/09/2016	1400 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYCARE TRANSPORT SERVICES LIMITED	1673092	26/09/2016	11050 FAMILIES & WELL BEING	S5600	Ind Sector Transport	
MERSEYRAIL	225193	19/09/2016	828 BALANCE SHEET		Debtors - Other Entities and Individuals	
MERSEYRAIL	225302	27/09/2016	664 BALANCE SHEET		Debtors - Other Entities and Individuals	
MERSEYSIDE CHINESE COMMUNITY (CHINESE DOMICILIARY)	1667522	01/09/2016	723.52 FAMILIES & WELL BEING	S6131	Long Term Support - Community: Homecare	
MERSEYSIDE FIRE & RESCUE AUTHORITY	CHAPS	19/09/2016	725328.4 BALANCE SHEET		CTX - Fire Precept	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1668304	06/09/2016	2641.13 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1669322	08/09/2016	8634.64 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1669322	08/09/2016	1704.13 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1673095	26/09/2016	3257 REGENERATION & ENVIRONMENT	H7180	Main Contract	
MERSEYSIDE YOUTH ASSOCIATION LIMITED	1673096	26/09/2016	20000 FAMILIES & WELL BEING	P4201	Consultants Fees	
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MERSEYTRAVEL	225065	06/09/2016	783 BALANCE SHEET		Debtors - Other Entities and Individuals	
MERSEYTRAVEL	225087	07/09/2016	637 BALANCE SHEET	0	Debtors - Other Entities and Individuals	
MERSEYTRAVEL MERSEYTRAVEL	225087 225086	07/09/2016 07/09/2016	637 BALANCE SHEET 625 BALANCE SHEET	0	Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL	225087 225086 225088	07/09/2016 07/09/2016 07/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET	0 0	Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL	225087 225086 225088 225194	07/09/2016 07/09/2016 07/09/2016 19/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET	0 0 0	Debtors - Other Entities and Individuals	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL	225087 225086 225088 225194 1674061	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 16659 REGENERATION & ENVIRONMENT	0 0 0 0 V1330	Debtors - Other Entities and Individuals Passenger Transport	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL	225087 225086 225088 225194 1674061 CHAPS	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 16659 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES	0 0 0 0 V1330 F5040	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy	
MERSEYTRAVEL	225087 225086 225088 225194 1674061 CHAPS 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 16699 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential	
MERSEYTRAVEL MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 CHAPS 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 639 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143 S6133	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential Long Term Support - Residential	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 CHAPS 1668305 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 638 BALANCE SHEET 16659 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING 772.57 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143 S6133 S6141	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
MERSEYTRAVEL MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 CHAP5 1668305 1668305 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016 06/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 16699 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING 1772.57 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143 S6133 S6141 S6132	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 CHAPS 1668305 1668305 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 1659 REGENEATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143 S6133 S6141 S6132 S6167	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential	
MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYTRAVEL MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 (HAPS 1668305 1668305 1668305 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 1659 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING 772.57 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143 S6133 S6141 S6132 S6132 S6142	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential	
MERSEYTRAVEL MERSEYTWEW MESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 CHAPS 1668305 1668305 1668305 1668305 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 638 BALANCE SHEET 1669 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING 172.57 FAMILIES & WELL BEING 175.57 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	0 0 0 0 17330 F5040 S6143 S6133 S6141 S6132 S6167 S6142 S6142	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential	
MERSEYTRAVEL MERSEYVIEW RESIDENTIAL HOME	225087 225086 225088 225194 1674061 (HAPS 1668305 1668305 1668305 1668305	07/09/2016 07/09/2016 07/09/2016 19/09/2016 30/09/2016 30/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	637 BALANCE SHEET 625 BALANCE SHEET 637 BALANCE SHEET 637 BALANCE SHEET 1659 REGENERATION & ENVIRONMENT 2431500 TRANSFORMATION & RESOURCES 1664 FAMILIES & WELL BEING 772.57 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	0 0 0 0 V1330 F5040 S6143 S6133 S6141 S6132 S6132 S6142	Debtors - Other Entities and Individuals Passenger Transport Merseytravel Levy Long Term Support - Residential	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description Description	Irrecoverable VAT
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1668305 1668305	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential	
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1668305	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
MERSEYVIEW RESIDENTIAL HOME	1668305	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
MERSEYVIEW RESIDENTIAL HOME	1668305	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
METHODIST HOMES	1668306	06/09/2016	1847.72 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
METHODIST HOMES	1668306	06/09/2016		S6141	Long Term Support - Residential	
METROPOLITAN BOR. OF KNOWSLEY	1673300	27/09/2016	1861.2 REGENERATION & ENVIRONMENT	B8475	Equipment, Furniture & Materials	
MICHAEL IWAN DAVIES	1669849	09/09/2016	2400 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
MICHAEL J KENNEDY	1670810	15/09/2016	936 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
MICHAEL LACEY T/A DESTINATIONS	1672438	22/09/2016	3078 FAMILIES & WELL BEING	E5730	School Transport - Special	
MICHAEL LACEY T/A DESTINATIONS	1672438	22/09/2016	1763 FAMILIES & WELL BEING	E5730	School Transport - Special	
MICHAEL LACEY T/A DESTINATIONS	1672438	22/09/2016	3420 FAMILIES & WELL BEING	E5730	School Transport - Special	
MICHAEL LACEY T/A DESTINATIONS	1672438	22/09/2016	2350 FAMILIES & WELL BEING	E5730	School Transport - Special	
MICHAEL LACEY T/A DESTINATIONS	1673533	28/09/2016	3420 FAMILIES & WELL BEING	E5730	School Transport - Special	
MICHAEL LACEY T/A DESTINATIONS	1673533	28/09/2016	2350 FAMILIES & WELL BEING	E5730	School Transport - Special	
MILESTONES CARE HOMES LIMITED	1671674	21/09/2016	11200 FAMILIES & WELL BEING	E7040	Care Provision	
MILESTONES CARE HOMES LIMITED MILLENNIUM BUSINESS SYSTEMS LIMITED	1671674 1673539	21/09/2016 28/09/2016	8960 FAMILIES & WELL BEING 587.39 TRANSFORMATION & RESOURCES	E7040 F4411	Care Provision	
MILLENNIUM CARE UK LIMITED	1668314	06/09/2016	1368 FAMILIES & WELL BEING	S6141	Equipment, Furniture & Materials	
MIND	1669344	08/09/2016	17674.59 FAMILIES & WELL BEING	S6231	Long Term Support - Residential Grants Paid	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	-2437.14 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	-2437.14 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	-2729.6 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	-2729.6 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	3214.29 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	3600 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	3600 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	3600 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORLANDS REHAB(STAFFS) LTD	1668316	06/09/2016	3600 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
MOORSHIELD LTD	1668317	06/09/2016	2296.72 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
MORETON COMMUNITY ASSOCIATION	1669348	08/09/2016	780.51 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
MORETON COMMUNITY LIGHTS ASSOCIATION	1669349	08/09/2016	5625.17 REGENERATION & ENVIRONMENT	B7644	Grants to be Allocated	
MOTHER REDCAPS CARE HOME LIMITED	1668319	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319	06/09/2016	1828 FAMILIES & WELL BEING	S6143	Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319	06/09/2016 06/09/2016	2424.4 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6162 S6143	Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319	06/09/2016	1832 FAMILIES & WELL BEING	S6143	Long Term Support - Residential Long Term Support - Residential	
MOTHER REDCAPS CARE HOWE LIMITED	1668319	06/09/2016	1832 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319	06/09/2016	1832 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
		06/09/2016	1832 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
IMOTHER REDCAPS CARE HOME LIMITED	1668319					
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319	06/09/2016	1832 FAMILIES & WELL BEING	S6162		
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED		06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6162 S6142	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319					
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319	06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6141	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6142 S6131 S6142 S6142 S6141 S6142	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6141 \$6142 \$6142	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6141 \$6142 \$6142 \$6142 \$6141	Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6144 \$6142 \$6142 \$6144 \$6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6144 \$6142 \$6142 \$6144 \$6132 \$6142	Long Term Support - Residential Song Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6144 \$6132 \$6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING	S6142 S6131 S6142 S6142 S6142 S6141 S6142 S6142 S6142 S6142 S6132 S6132 S6142 S6132 S6142 S6132 S6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING	S6142 S6131 S6142 S6142 S6142 S6141 S6142 S6142 S6142 S6142 S6132 S6132 S6142 S6132 S6142 S6132 S6132	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6131 S6142 S6142 S6142 S6142 S6142 S6142 S6142 S6132 S6142 S6132 S6142 S6132 S6142 S6132 S6142 S6132 S6142 S6142 S6142 S6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1682 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1871 FAMILIES & WELL BEING 1871 FAMILIES & WELL BEING 1872 FAMILIES & WELL BEING 1873 FAMILIES & WELL BEING 1874 FAMILIES & WELL BEING 1875 FAMILIES & WELL BEING 1875 FAMILIES & WELL BEING 1875 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Rursing Long Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 653.71 FAMILIES & WELL BEING 661.98 REGENERATION & ENVIRONMENT	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Repairs, alterations and maintenance	
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MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1663310 166330 1673304	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1853-71 FAMILIES & WELL BEING 1653-71 FAMILIES & WELL BEING 1659 FAMILIES & WELL BEING 1659 FAMILIES & WELL BEING 1601-89 REGENERATION & ENVIRONMENT 1659-55 BALANCE SHEET 164-68 TRANSFORMATION & RESOURCES 26151-04 REGENERATION & ENVIRONMENT	\$6142 \$6131 \$5142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6144 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Short Term Support - Residential Long Term Support - Residential Rong Term Support - Residential Rong Term Support - Residential Long Term Support - Residential Repairs, alterations and maintenance Engineers Charges Bus Priority Improvements Birkenhead - Prenton Equipment, Furniture & Materials Main Contract	
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MOTHER REDCAPS CARE HOME LIMITED MOTUS TRAFFIC LIMITED MOTUS TRAFF	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 167304	G6/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1682 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1653.71 FAMILIES & WELL BEING 601.98 REGENERATION & ENVIRONMENT 2455.8 REGENERATION & ENVIRONMENT 509.5 BALANCE SHEET 646.08 TRANSFORMATION & RESOURCES 26151.04 REGENERATION & ENVIRONMENT 1029 FAMILIES & WELL BEING 58.13 REGENERATION & ENVIRONMENT 1029 FAMILIES & WELL BEING 58.21 REGENERATION & ENVIRONMENT 54221.38 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Short Term Support - Residential Long Term Support - Residential Main Contract Medical Service Provider Advertising, Publicity & Marketing Long Term Support - Nursing Long Term Support - Community: Supported Living Long Term Support - Nursing	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668310 1673004 1674071 1673098 1673094 1668330 1668330 1668330	G6/09/2016 G6/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 601.98 REGENERATION & ENVIRONMENT 2455.8 REGENERATION & ENVIRONMENT 509.5 BALANCE SHEET 646.08 TRANSFORMATION & RESOURCES 26151.04 REGENERATION & ENVIRONMENT 1029 FAMILIES & WELL BEING 658.13 REGENERATION & ENVIRONMENT 1029 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6143 \$6143	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Repairs, alterations and maintenance Engineers Charges Bus Priority Improvements Birkenhead - Prenton Equipment, Furniture & Materials Main Contract Medical Service Provider Advertising, Publicity & Marketing Long Term Support - Nursing Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1665 FROM FROM FROM FROM FROM FROM FROM FROM	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Repairs, alterations and maintenance Engineers Charges Sus Priority Improvements Birkenhead - Prenton Equipment, Furniture & Materials Main Contract Medical Service Provider Advertising, Publicity & Marketing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
MOTHER REDCAPS CARE HOME LIMITED	1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668319 1668310 1673004 1674071 1673098 1673094 1668330 1668330 1668330	G6/09/2016 G6/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 601.98 REGENERATION & ENVIRONMENT 2455.8 REGENERATION & ENVIRONMENT 509.5 BALANCE SHEET 646.08 TRANSFORMATION & RESOURCES 26151.04 REGENERATION & ENVIRONMENT 1029 FAMILIES & WELL BEING 658.13 REGENERATION & ENVIRONMENT 1029 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6132 \$6142 \$6132 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6143 \$6143	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential Repairs, alterations and maintenance Engineers Charges Bus Priority Improvements Birkenhead - Prenton Equipment, Furniture & Materials Main Contract Medical Service Provider Advertising, Publicity & Marketing Long Term Support - Nursing Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential	

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Supplier Name		Paid Amount Department	Costcentre	Description Irrecoverable VAT
NAUTILUS CARE	1668330 06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAUTILUS CARE	1668330 06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
NAUTILUS CARE	1668330 06/09/2016	1175.14 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing
NAUTILUS CARE	1668330 06/09/2016	1044.57 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing
NAUTILUS CARE	1668330 06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NAUTILUS CARE	1667525 01/09/2016	565.8 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
NAUTILUS CARE	1673306 27/09/2016	623.2 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	776.57 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	711.86 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	914 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
	1668332 06/09/2016	-647.43 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016 1668332 06/09/2016	-832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST		1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016 1668332 06/09/2016	-1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
		1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-522.8 FAMILIES & WELL BEING	S6132	Customer and Client - Community Care
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-522.8 FAMILIES & WELL BEING	S6132	Customer and Client - Community Care
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-522.8 FAMILIES & WELL BEING	S6132	Customer and Client - Community Care
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-522.8 FAMILIES & WELL BEING	S6132	Customer and Client - Community Care
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	804 FAMILIES & WELL BEING	S6132	Short Term Support - Community: Homecare
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	891.43 FAMILIES & WELL BEING	S6141	Short Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668331 06/09/2016	1683.76 FAMILIES & WELL BEING	S6141	Long Term Support - Residential
NAZARETH CARE CHARITABLE TRUST	1668332 06/09/2016	-765.14 FAMILIES & WELL BEING	S6131	Long Term Support - Residential
NCC SERVICES LIMITED	1670281 13/09/2016	642 REGENERATION & ENVIRONMENT	B7070	Communications & Computing
NCER CIC	1667645 02/09/2016	4362.68 FAMILIES & WELL BEING	E1000	Communications & Computing
N-COMPASS NORTH WEST LIMITED	1669367 08/09/2016	8194.76 FAMILIES & WELL BEING	S6231	Grants Paid
NEOPOST FINANCE LIMITED	1667777 05/09/2016	1058.51 TRANSFORMATION & RESOURCES	F1110	Equipment, Furniture & Materials
NEOPOST FINANCE LIMITED	1667646 02/09/2016	2643.19 TRANSFORMATION & RESOURCES	F1110	Equipment, Furniture & Materials
NEOPOST FINANCE LIMITED	1669855 09/09/2016	5000 TRANSFORMATION & RESOURCES	F1110	Communications & Computing
NEOPOST FINANCE LIMITED	1673307 27/09/2016	5000 TRANSFORMATION & RESOURCES	F1110	Communications & Computing
NETWORK RAIL COMMERCIAL PROPERTY (SPACIA)	1670568 14/09/2016	621.16 REGENERATION & ENVIRONMENT	V2100	Repairs, alterations and maintenance
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	1671678 21/09/2016	16919.49 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
NEW BRIGHTON COMMUNITY ASSOC.	1669375 08/09/2016	688.16 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations
NEW MIND INTERNET CONSULTANCY LIMITED	1667778 05/09/2016	9678 TRANSFORMATION & RESOURCES	B9500	Advertising, Publicity & Marketing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	3500 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	3780 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	5200 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	6468 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	3500 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	9020 FAMILIES & WELL BEING	S6161	Long Term Support - Residential
NEWBLOOM HEALTHCARE	1668336 06/09/2016	11828 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	4640 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	5200 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing
NEWBLOOM HEALTHCARE	1668336 06/09/2016	5200 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing
NEWBLOOM HEALTHCARE				

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
NEWBLOOM HEALTHCARE	1668336	06/09/2016	5200 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	5200 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	6000 FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NEWBLOOM HEALTHCARE	1668337	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-1890 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-1485 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	2090 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	2090 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	-3780 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWBLOOM HEALTHCARE	1668336	06/09/2016	4180 FAMILIES & WELL BEING	S6166	Long Term Support - Nursing	
NEWFOCAS LTD	1671680	21/09/2016	5987.43 FAMILIES & WELL BEING	E7040	Care Provision	
NEWFOCAS LTD	1671680	21/09/2016	5987.43 FAMILIES & WELL BEING	E7040	Care Provision	
NEWFOCAS LTD	1671680	21/09/2016	5987.43 FAMILIES & WELL BEING	E7040	Care Provision	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1759.72 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	1093.68 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	-522.8 FAMILIES & WELL BEING	S6142	Customer and Client - Community Care	
NEWHAVEN CARE	1668338	06/09/2016	2538.9 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	5468.4 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE	1668338	06/09/2016	5468.4 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
NEWHAVEN CARE LTD	1668339	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
NEWSQUEST(NORTH WEST) LIMITED	1669377	08/09/2016	668.16 REGENERATION & ENVIRONMENT	B7050	Advertising, Publicity & Marketing	
NEWSQUEST(NORTH WEST) LIMITED	1667526	01/09/2016	939.6 REGENERATION & ENVIRONMENT	B7070	Advertising, Publicity & Marketing	
NEWTON HALL FARM (WEST KIRBY)	1671681	21/09/2016	504 REGENERATION & ENVIRONMENT	L4972	Repairs and Maintenance - Grounds	
NEWTON HALL FARM (WEST KIRBY)	1674074	30/09/2016	5736 ADULT SOCIAL CARE SERVICES	C8023	Contractors - Main	
NHS PROPERTY SERVICES LIMITED	1667527	01/09/2016	45532 TRANSFORMATION & RESOURCES	D2710	Rents	
	1673310	27/09/2016	4995.75 BALANCE SHEET		Debtors - Other Entities and Individuals	
NHS WIRRALCCG	16/3310				****	l
	1671069		2575.55 FAMILIES & WELL BEING	P4000	APT&C	
NHS WIRRALCCG		16/09/2016 06/09/2016	2575.55 FAMILIES & WELL BEING 30696.87 FAMILIES & WELL BEING	P4000 E6765	APT&C Care Provision	
	1671069	16/09/2016				
NHS WIRRALCCG NHS WIRRALCCG	1671069 1668340	16/09/2016 06/09/2016	30696.87 FAMILIES & WELL BEING	E6765	Care Provision Grants & Subscriptions	
NHS WIRRALCCG NHS WIRRALCCG NLS WIRRALCCS NLA MEDIA ACCESS LIMITED	1671069 1668340 1673102	16/09/2016 06/09/2016 26/09/2016	30696.87 FAMILIES & WELL BEING 1989.6 TRANSFORMATION & RESOURCES	E6765 A9110	Care Provision	

NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344 1668344 1668344 1668344 1668344	06/09/2016	1832 1832 1832	Department FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING FAMILIES & WELL BEING	Costcentre S6143 S6143 S6143 S6143	Description Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	Irrecoverable VAT
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344 1668344 1668344 1668344 1668344	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 1832 1832	FAMILIES & WELL BEING FAMILIES & WELL BEING	S6143 S6143	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344 1668344 1668344 1668344	06/09/2016 06/09/2016 06/09/2016	1832 1832	FAMILIES & WELL BEING	S6143		
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344 1668344 1668344	06/09/2016 06/09/2016	1832				
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344 1668344	06/09/2016				Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344 1668344			FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344 1668344	06/09/2016	1022	FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
NOBENS LIMITED /TA HOMECREST NURSING HOME NORENS LIMITED /TA HOMECREST NURSING HOME NOBENS LIMITED /TA HOMECREST NURSING HOME							
NORENS LIMITED /TA HOMECREST NURSING HOME NORENS LIMITED /TA HOMECREST NURSING HOME		06/09/2016		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
	1668344	06/09/2016		FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
	1668344	06/09/2016		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME		06/09/2016		FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME		06/09/2016		FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6100	Short Term Support - Residential	
NORENS LIMITED /TA HOMECREST NURSING HOME	1668344	06/09/2016		FAMILIES & WELL BEING	S6166	Short Term Support - Residential	
NORLEY HALL CARE HOME	1668345			FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1670098	12/09/2016		FAMILIES & WELL BEING	E6150	Educational Provider	
NORTH LAKES CHILDREN S SERVICES LIMITED		01/09/2016		FAMILIES & WELL BEING		Care Provision	
NORTH LAKES CHILDREN S SERVICES LIMITED	1673809	29/09/2016	12315.06	FAMILIES & WELL BEING	E7040	Care Provision	
NORTH MEOLS PHARMACY T/A ST HILARY'S PHARMACY		09/09/2016		FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
NORTH WALES CONTROLS	1670573	14/09/2016		TRANSFORMATION & RESOURCES	D8000	Repairs and Maintenance to Buildings	
NORTH WALES CONTROLS	1670573	14/09/2016		TRANSFORMATION & RESOURCES	D8000	Repairs and Maintenance to Buildings	
NORTH WALES CONTROLS	1670573	14/09/2016		TRANSFORMATION & RESOURCES	D8000	Repairs and Maintenance to Buildings	
NORTH WEST COMMUNITY SERVICES LTD	1670574			FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
NORTH WEST COMMUNITY SERVICES LTD		26/09/2016		FAMILIES & WELL BEING		Long Term Support - Community: Supported Living	
NORTH WEST COMMUNITY SERVICES LTD		01/09/2016		REGENERATION & ENVIRONMENT		Specialist Contracts & Fees	
NORTH WEST COMMUNITY SERVICES LTD	1673313	27/09/2016		REGENERATION & ENVIRONMENT		Specialist Contracts & Fees	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		TRANSFORMATION & RESOURCES	D3537	Repairs and Maintenance to Buildings	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		FAMILIES & WELL BEING	E1920	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		TRANSFORMATION & RESOURCES	D3537	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		TRANSFORMATION & RESOURCES	D3532	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		FAMILIES & WELL BEING	E2090	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		FAMILIES & WELL BEING	E2090	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		FAMILIES & WELL BEING	E3040	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016		FAMILIES & WELL BEING	E3040	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		FAMILIES & WELL BEING	E2080	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		FAMILIES & WELL BEING	E2080	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		TRANSFORMATION & RESOURCES	D3544	Grounds Maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		FAMILIES & WELL BEING	E2460	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		TRANSFORMATION & RESOURCES	D3542	Grounds Maintenance	
NORTH WEST CONSTRUCTION UK LTD		19/09/2016		TRANSFORMATION & RESOURCES		Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		26/09/2016		TRANSFORMATION & RESOURCES	D2520	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		26/09/2016		TRANSFORMATION & RESOURCES	D2520	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		07/09/2016		CHILDREN & YOUNG PEOPLE	C1864	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1673810	29/09/2016		CHILDREN & YOUNG PEOPLE	C2034	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1673810	29/09/2016		CHILDREN & YOUNG PEOPLE	C2990	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1668348			REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		06/09/2016		TRANSFORMATION & RESOURCES	D8000	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD		29/09/2016		TRANSFORMATION & RESOURCES	D2640	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1668348	06/09/2016		CHILDREN & YOUNG PEOPLE		Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1668348	06/09/2016		TRANSFORMATION & RESOURCES		Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016		TRANSFORMATION & RESOURCES	D2550	Hired or Contracted services	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016		TRANSFORMATION & RESOURCES	D2550	Repairs and Maintenance to Buildings	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016		TRANSFORMATION & RESOURCES	D2640	Hired or Contracted services	
NORTH WEST CONSTRUCTION UK LTD	1670284	13/09/2016		TRANSFORMATION & RESOURCES	C0079	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1670284	13/09/2016		TRANSFORMATION & RESOURCES		Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION UK LTD	1670284	13/09/2016		TRANSFORMATION & RESOURCES	C0079	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1671688	21/09/2016		CHILDREN & YOUNG PEOPLE	C1611	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1671688	21/09/2016		CHILDREN & YOUNG PEOPLE	C2990	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1673810	29/09/2016		CHILDREN & YOUNG PEOPLE	C2010	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1667530	01/09/2016		TRANSFORMATION & RESOURCES	X1000	Property Claims (fire, flood etc)	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016		CHILDREN & YOUNG PEOPLE	C0916	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016	1396.08	CHILDREN & YOUNG PEOPLE	C2014	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016	10568.54	CHILDREN & YOUNG PEOPLE	C2043	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016		CHILDREN & YOUNG PEOPLE	C0616	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD	1669859	09/09/2016		CHILDREN & YOUNG PEOPLE	C0610	Contractors - Main	
NORTH WEST CONSTRUCTION UK LTD		09/09/2016		TRANSFORMATION & RESOURCES		Repairs, alterations and maintenance	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
NORTH WEST CONSTRUCTION UK LTD NORTH WEST CONSTRUCTION UK LTD	1669859 1670284	09/09/2016 13/09/2016	890.4 REGENERATION & ENVIRONMENT 1752 FAMILIES & WELL BEING	L4972 E1780	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION OR ETD NORTH WEST CONSTRUCTION UK LTD	1670284	13/09/2016	68580.95 CHILDREN & YOUNG PEOPLE	C2037	Repairs, alterations and maintenance Contractors - Main	
NORTH WEST CONSTRUCTION ON ETD NORTH WEST CONSTRUCTION UK LTD	1671312	19/09/2016	1267.85 TRANSFORMATION & RESOURCES	D8108	Repairs, alterations and maintenance	
NORTH WEST CONSTRUCTION OR ETD NORTH WEST CONSTRUCTION UK LTD	1673314	27/09/2016	2251.27 CHILDREN & YOUNG PEOPLE	C1821	Contractors - Main	
NORTH WEST CONSTRUCTION OK ETD NORTH WEST CONSTRUCTION UK LTD	1673548	28/09/2016	15705.66 CHILDREN & YOUNG PEOPLE	C2016	Contractors - Main	
NORTH WEST CONSTRUCTION OK ETD NORTH WEST CONSTRUCTION UK LTD	1673548	28/09/2016	32561.21 CHILDREN & YOUNG PEOPLE	C2010	Contractors - Main	
NORTH WEST CONSTRUCTION OK ETD NORTH WEST CONSTRUCTION UK LTD	1673548	28/09/2016	15852.11 CHILDREN & YOUNG PEOPLE	C2017	Contractors - Main	
NORTH WEST CONSTRUCTION OR CTD	1667530	01/09/2016	15000 CHILDREN & YOUNG PEOPLE	C2017	Contractors - Main	
NORTH WEST CONSTRUCTION OK ETD NORTH WEST CONSTRUCTION UK LTD	1667530	01/09/2016	7248 CHILDREN & YOUNG PEOPLE	C0607	Miscellaneous	
NORTH WEST EMPLOYERS ORGANISTION	1671689	21/09/2016	5249.4 TRANSFORMATION & RESOURCES	P1000	Consultant Services	
NORTH YORKSHIRE MOBILITY & SAFETY	1673315	27/09/2016	15000 REGENERATION & ENVIRONMENT	H7420	Equipment, Furniture & Materials	
NORTH TORISHIRE MOBILITY & SAFETY NORTHGATE PUBLIC SERVICES (UK) LIMITED	1673811	29/09/2016	3356.27 FAMILIES & WELL BEING	S6114	Printing, Stationery & General Office Expenses	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	56133	Long Term Support - Nursing	
NORWAY LODGE NORSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
NORWAY LODGE NORSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
NORWAY LODGE NORSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
NORWAY LODGE NORSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
NORWAY LODGE NORSING HOME	1668349	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	2552.44 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	2552.44 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	2552.44 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	-992.16 FAMILIES & WELL BEING	S6141	Customer and Client - Community Care	
NORWAY LODGE NURSING HOME	1668349	06/09/2016	-594.29 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
NORWICH BOOKS AND MUSIC	1667649	02/09/2016	899.1 REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
NORWICH BOOKS AND MUSIC	1673550	28/09/2016	899.1 REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
NTT DATA FIGTREE SYSTEMS EUROPE LIMITED	1672925	23/09/2016	1200 TRANSFORMATION & RESOURCES	X1100	Consultants Fee	
NUGENT CARE	1673813	29/09/2016	14180.41 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
NUGENT CARE	1673813	29/09/2016	18023.53 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
NUGENT CARE	1673812	29/09/2016	14864 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
NUGENT CARE	1667531	01/09/2016	23560 FAMILIES & WELL BEING	E7040	Care Provision	
NUGENT CARE	1673551	28/09/2016	17050 FAMILIES & WELL BEING	E7040	Care Provision	
N-VISION	1668327	06/09/2016	1614.72 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
O2 (UK) LIMITED	1670100	12/09/2016	1594.28 REGENERATION & ENVIRONMENT	V1450	Communications & Computing	
OAKDALE OPPORTUNITIES LTD	1670101	12/09/2016	1826.25 FAMILIES & WELL BEING	E6532	Care Provision	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OAKDENE	1668350	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
OCULUS FM LIMITED	1671313	19/09/2016	5005.22 CHILDREN & YOUNG PEOPLE	C1821	Miscellaneous	
OCULUS FM LIMITED	1669863	09/09/2016	5024.35 CHILDREN & YOUNG PEOPLE	C1821	Miscellaneous	
OCULUS FM LIMITED	1669863	09/09/2016	5024.35 CHILDREN & YOUNG PEOPLE	C1821	Miscellaneous	
OFSTED	1673815	29/09/2016	2417 FAMILIES & WELL BEING	E7042	Hired or Contracted services	
OMEGA CARE GROUP LIMITED	1671691	21/09/2016	835 FAMILIES & WELL BEING	E7040	Care Provision	
ONE VISION HOUSING LIMITED	1667532	01/09/2016	695.8 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
ONE VISION HOUSING LIMITED	1673318	27/09/2016	695.8 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
OPEN COLLEGE NETWORK NORTH WEST REGION T/A OPEN AWARDS	1667650	02/09/2016	600 FAMILIES & WELL BEING	P4231	Hired or Contracted services	
OPENING THE BOOK LIMITED	1667534	01/09/2016	540 TRANSFORMATION & RESOURCES	L2300	Professional Fees - General	
OPTIONS FOR SUPPORTED LIVING	1671693	21/09/2016	292032.23 BALANCE SHEET	0	Continuing Health Recovery from PCT	
		01/09/2016	13228.8 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
OPTIONS FOR SUPPORTED LIVING	1667535			H7180	Specialist Contracts & Fees	
OPTIONS FOR SUPPORTED LIVING	1667535	01/09/2016	3243.6 REGENERATION & ENVIRONMENT		april and a second a second and	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED	1667535 1673816	29/09/2016	16720.71 FAMILIES & WELL BEING	E7040	Care Provision	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPTIONS KINSALE (AUTISM (4) LIMITED	1667535 1673816 1673816	29/09/2016 29/09/2016	16720.71 FAMILIES & WELL BEING 16718.57 FAMILIES & WELL BEING	E7040 E7040	Care Provision Care Provision	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED	1667535 1673816 1673816 1673816	29/09/2016 29/09/2016 29/09/2016	16720.71 FAMILIES & WELL BEING 16718.57 FAMILIES & WELL BEING 17361.81 FAMILIES & WELL BEING	E7040 E7040 E7040	Care Provision Care Provision Care Provision	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED	1667535 1673816 1673816 1673816 1673816	29/09/2016 29/09/2016 29/09/2016 29/09/2016	16720.71 FAMILIES & WELL BEING 16718.57 FAMILIES & WELL BEING 1736.13 I FAMILIES & WELL BEING 16971.43 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040	Care Provision Care Provision Care Provision Care Provision Care Provision	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPUS PHARMACY SERVICES LIMITED	1667535 1673816 1673816 1673816 1673816 1672927	29/09/2016 29/09/2016 29/09/2016 29/09/2016 23/09/2016	16720.71 FAMILIES & WELL BEING 16718.57 FAMILIES & WELL BEING 17361.81 FAMILIES & WELL BEING 16971.43 FAMILIES & WELL BEING 1260 TRANSFORMATION & RESOURCES	E7040 E7040 E7040 E7040 P1042	Care Provision Care Provision Care Provision Care Provision Training	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED	1667535 1673816 1673816 1673816 1673816 1672927 1672927	29/09/2016 29/09/2016 29/09/2016 29/09/2016 23/09/2016 23/09/2016	16720.71 FAMILIES & WELL BEING 16718.57] FAMILIES & WELL BEING 1736.181 FAMILIES & WELL BEING 16971.431 FAMILIES & WELL BEING 1260 TRANSFORMATION & RESOURCES 840 TRANSFORMATION & RESOURCES	E7040 E7040 E7040 E7040 E7040 P1042 P1042	Care Provision Care Provision Care Provision Care Provision Care Provision Training Training	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED	1667535 1673816 1673816 1673816 1673816 1672927 1672927	29/09/2016 29/09/2016 29/09/2016 29/09/2016 23/09/2016 23/09/2016 12/09/2016	16720.71 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.57 16718.	E7040 E7040 E7040 E7040 P1042 P1042 L3260	Care Provision Care Provision Care Provision Care Provision Care Provision Training Training Fixtures & Fittings	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED OXTON MANOR	1667535 1673816 1673816 1673816 1673816 1672927 1672927 1670104 1668351	29/09/2016 29/09/2016 29/09/2016 29/09/2016 23/09/2016 23/09/2016 12/09/2016 06/09/2016	16720.71 FAMILIES & WELL BEING 16718.57 FAMILIES & WELL BEING 1736.181 FAMILIES & WELL BEING 16971.43 FAMILIES & WELL BEING 1260 TRANSFORMATION & RESOURCES 840 TRANSFORMATION & RESOURCES 792.14 TRANSFORMATION & RESOURCES 3605.56 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 P1042 P1042 L3260 S6121	Care Provision Care Provision Care Provision Care Provision Training Training Training Training Training Long Term Support - Residential	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED OXTON MANOR OXTON MANOR	1667535 1673816 1673816 1673816 1673816 1672927 1670104 1668351 1668351	29/09/2016 29/09/2016 29/09/2016 29/09/2016 23/09/2016 23/09/2016 12/09/2016 06/09/2016	16720.71 FAMILIES & WELL BEING 16718.57] FAMILIES & WELL BEING 1736.181 FAMILIES & WELL BEING 16971.431 FAMILIES & WELL BEING 1260 TRANSFORMATION & RESOURCES 840 TRANSFORMATION & RESOURCES 792.14 TRANSFORMATION & RESOURCES 3605.56 FAMILIES & WELL BEING 3165.36 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 E7040 P1042 P1042 L3260 S6121	Care Provision Care Provision Care Provision Care Provision Training Training Training Training Training Training Training Training Touring Training Training Training Training Training Textures & Fittings Long Term Support - Residential Long Term Support - Residential	
OPTIONS FOR SUPPORTED LIVING OPTIONS KINSALE (AUTISM (4) LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED OPUS PHARMACY SERVICES LIMITED ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED OXTON MANOR	1667535 1673816 1673816 1673816 1673816 1672927 1672927 1670104 1668351	29/09/2016 29/09/2016 29/09/2016 29/09/2016 23/09/2016 23/09/2016 12/09/2016 06/09/2016	16720.71 FAMILIES & WELL BEING 16718.57 FAMILIES & WELL BEING 1736.181 FAMILIES & WELL BEING 16971.43 FAMILIES & WELL BEING 1260 TRANSFORMATION & RESOURCES 840 TRANSFORMATION & RESOURCES 792.14 TRANSFORMATION & RESOURCES 3605.56 FAMILIES & WELL BEING	E7040 E7040 E7040 E7040 P1042 P1042 L3260 S6121	Care Provision Care Provision Care Provision Care Provision Training Training Training Training Training Long Term Support - Residential	

Supplier Name				1		1
	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
OXTON MANOR	1668351	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	3248.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	3391.72 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	1608 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	3374.96 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	2771.12 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	1648 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
OXTON MANOR	1668351	06/09/2016	4398.72 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
P & R CONTRACTORS (WIRRAL) LTD	1670579	14/09/2016	3966 REGENERATION & ENVIRONMENT	C4117	Expenditure on Capital Grants	
P A MCKEEVER LIMITED	1669866	09/09/2016	1414.52 FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
PAR NURSING HOMES LIMITED	1668358	06/09/2016	1772.96 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
PAR NURSING HOMES LIMITED	1668358	06/09/2016	1912.4 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
PARTNERS IN CARE LIMITED	1673819	29/09/2016	13714.29 FAMILIES & WELL BEING	E7040	Care Provision	
PATRICIA MARY PRATT	1669412	08/09/2016	864 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
PATRICIA MARY PRATT	1670108	12/09/2016	872 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
PAUL BURNS	1669418	08/09/2016	840 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
PEBBLES CARE LIMITED	1673821	29/09/2016	11571.43 FAMILIES & WELL BEING	E7040	Care Provision	
PEBBLES CARE LIMITED	1673821	29/09/2016	16350 FAMILIES & WELL BEING	E7040	Care Provision	
PELICAN ROUGE COFFEE SOLUTIONS LIMITED	1673559	28/09/2016	606.23 TRANSFORMATION & RESOURCES	A7000	Catering	
PENDINE PARK NURSING HOME	1668372	06/09/2016	1938.16 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENKETT LODGE	1668373	06/09/2016	1010.29 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
PENNA PLC	1670580	14/09/2016	11160 TRANSFORMATION & RESOURCES	A1100	Advertising - Employee	
PENNY JONES LIMITED T/A AZURITE COACHING	1667538	01/09/2016	759.24 FAMILIES & WELL BEING	P4201	Consultants Fees	
PENSBY HALL RESIDENTIAL HOME	1668374	06/09/2016	1664 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
PENSBY HALL RESIDENTIAL HOME	1668374	06/09/2016	-1188.57 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
PENTAGON CORPORATE FLEET	1673825	29/09/2016	18861.64 FAMILIES & WELL BEING	L5836	Direct Transport Costs	
PEOPLE PLUS	CHAPS	28/09/2016	27804.98 REGENERATION & ENVIRONMENT	B8472	Contracted, Voluntary, Charitable SME Services	
PEOPLE-ASSET MANAGEMENT LIMITED	1671699	21/09/2016	1830 TRANSFORMATION & RESOURCES	V1150	Medical Service Provider	
DETA M.I. HARRISON	1671076	16/09/2016	848 TRANSFORMATION & RESOLUTORS	A1300		
PETA M L HARRISON DETER LEA WASTE MANAGEMENT LTD	1671076 1671315	16/09/2016	848 TRANSFORMATION & RESOURCES	A1300 D2510	Legal Service Provider	
PETER LEA WASTE MANAGEMENT LTD	1671315	19/09/2016	540 TRANSFORMATION & RESOURCES	D2510	Repairs, alterations and maintenance	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD	1671315 1667539	19/09/2016 01/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES	D2510 D2510	Repairs, alterations and maintenance Repairs, alterations and maintenance	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES	1671315 1667539 1670113	19/09/2016 01/09/2016 12/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES	D2510 D2510 L2300	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES PHOENIX CARE & EDUCATION LIMITED	1671315 1667539 1670113 1667540	19/09/2016 01/09/2016 12/09/2016 01/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING	D2510 D2510 L2300 E7040	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED	1671315 1667539 1670113 1667540 1673828	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING	D2510 D2510 L2300 E7040	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Care Provision	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED	1671315 1667539 1670113 1667540 1673828 1673325	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016 27/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT	D2510 D2510 L2300 E7040 E7040 H7180	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Grants Paid	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PHOENIX FUTURES	1671315 1667539 1670113 1667540 1673828 1673325 1667541	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016 27/09/2016 01/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT	D2510 D2510 L2300 E7040 E7040 H7180	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Care Provision Grants Paid Grants Paid	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PHOENIX FUTURES PHOENIX SOFTWARE LTD	1671315 1667539 1670113 1667540 1673828 1673325 1667541	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016 27/09/2016 01/09/2016 13/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT 1140 TRANSFORMATION & RESOURCES	D2510 D2510 12300 E7040 E7040 H7180 H7180 F4480	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Grants Paid Grants Paid Communications & Computing	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PHOENIX FUTURES PHOENIX FOTURES PHOENIX SOFTWARE LTD PHS DATASHRED	1671315 1667539 1670113 1667540 1673828 1673325 1667541 1670292	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016 27/09/2016 01/09/2016 13/09/2016 20/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT 1140 TRANSFORMATION & RESOURCES 2968.68 FAMILIES & WELL BEING	D2510 D2510 12300 E7040 E7040 H7180 H7180 F4480 L3290	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Grants Paid Grants Paid Communications & Computing Equipment, Furniture & Materials	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PHOENIX FUTURES PHOENIX FUTURES PHOENIX FOTWARE LTD PHS DATASHRED PHS DATASHRED	1671315 1667539 1670113 1667540 1673828 1673325 1667541 1670292 1671451	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016 01/09/2016 01/09/2016 13/09/2016 20/09/2016 27/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT 1140 TRANSFORMATION & RESOURCES 2968.68 FAMILIES & WELL BEING 995.66 FAMILIES & WELL BEING	D2510 D2510 L2300 E7040 E7040 H7180 H7180 F4480 L3290 L3180	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Care Provision Grants Paid Grants Paid Grants Paid Communications & Computing Equipment, Furniture & Materials Equipment, Furniture & Materials	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PHOENIX FUTURES PHOENIX FUTURES PHOENIX FUTURES PHOENIX FOTWARE LTD PHS DATASHRED PHS DATASHRED PHS GROUP PLC	1671315 1667539 1677113 1667540 1673282 1673225 1667541 1670292 1671451 1673326	19/09/2016 01/09/2016 12/09/2016 01/09/2016 29/09/2016 01/09/2016 01/09/2016 20/09/2016 20/09/2016 27/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT 1140 TRANSFORMATION & RESOURCES 2968.68 FAMILIES & WELL BEING 995.66 FAMILIES & WELL BEING 1364.22 FAMILIES & WELL BEING	D2510 D2510 L2300 E7040 E7040 H7180 H7180 H7480 L3290 L3180 L3240	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Grants Paid Grants Paid Communications & Computing Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
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PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELLING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PHOENIX FUTURES PHOENIX FUTURES PHOENIX FUTURES PHOENIX FUTURES PHOENIX FOTWARE LTD PHS DATASHRED PHS DATASHRED PHS DATASHRED PHS DROWNERS LIMITED PINPOINT DEVELOPMENTS LITD	1671315 1667539 1670113 1667540 1667540 1667540 16673325 1667541 1670292 1671451 1673326 1667833 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668384 1668384 1668384 1668384	19/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT 1140 TRANSFORMATION & RESOURCES 2968.68 FAMILIES & WELL BEING 995.66 FAMILIES & WELL BEING 1364.22 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	D2510 D2510 D2510 L2300 E7040 E7040 H7180 H7180 H7180 H3290 L3290 L3240 S6162 S6162 S6162 S6163 S6163 S6165 S6163 S6166 S6163 S6166 S6163 S6166 S6163 S6165 S6163 S6165 S6163 S6165 S6163 S6165	Repairs, alterations and maintenance Requirs, alterations and maintenance Equipment, Furniture & Materials Care Provision Grants Paid Grants Paid Communications & Computing Equipment, Furniture & Materials Long Term Support - Residential	
PETER LEA WASTE MANAGEMENT LTD PETER LEA WASTE MANAGEMENT LTD PETERS BOOKSELING SERVICES PHOENIX CARE & EDUCATION LIMITED PHOENIX CARE & EDUCATION LIMITED PHOENIX FUTURES PINPOINT DEVELOPMENTS LIMITED PINPOINT DEVELOPMENTS LITD PINPOINT DEVELOPMENTS LITD PINPOINT DEVELOPMENTS LITD PINPOINT DEVELOPMENTS LTD PINPOINT DEVELOPMENTS LTD PINPOINT DEVELOPMENTS LTD	1671315 1667539 1670113 1667540 1667540 1667540 1667540 1667540 1667541 1667292 1671451 1673262 1667783 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668383 1668384 1668384	19/09/2016 01/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 27/09/2016 27/09/2016 27/09/2016 20/09/2016 20/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016	540 TRANSFORMATION & RESOURCES 540 TRANSFORMATION & RESOURCES 630.67 TRANSFORMATION & RESOURCES 2900 FAMILIES & WELL BEING 2900 FAMILIES & WELL BEING 9520 REGENERATION & ENVIRONMENT 21420 REGENERATION & ENVIRONMENT 1140 TRANSFORMATION & ENVIRONMENT 1140 TRANSFORMATION & ENVIRONMENT 1140 TRANSFORMATION & RESOURCES 2968.68 FAMILIES & WELL BEING 195.66 FAMILIES & WELL BEING 1364.22 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	D2510 D2510 D2510 L2300 E7040 E7040 E7040 H7180 H7180 H7180 L3290 L3180 L3240 S6162 S6163 S6162 S6163 S6165 S6165 S6166 S6166 S6166 S6166 S6166 S6163 S6167 S6166 S6163 S6167 S6166	Repairs, alterations and maintenance Repairs, alterations and maintenance Equipment, Furniture & Materials Care Provision Grants Paid Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Long Term Support - Residential Customer and Client - Community Care Customer and Support - Residential Long Term Support - Residential	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre E7040	Description	Irrecoverable VAT
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	1667542 1667542	01/09/2016 01/09/2016	1663.55 FAMILIES & WELL BEING 3620 FAMILIES & WELL BEING	F7040	Care Provision Care Provision	
PLACEMENT MATTERS LIMITED	1667542	01/09/2016	2200 FAMILIES & WELL BEING	E7040	Care Provision	
PLATT CONSTRUCTION LIMITED	1667543	01/09/2016	1415.24 TRANSFORMATION & RESOURCES	D8028	Repairs, alterations and maintenance	
PLAY & LEISURE LTD	1670588	14/09/2016	5589.6 REGENERATION & ENVIRONMENT	14971	Equipment, Furniture & Materials	
PLYMOL (UK) LIMITED	1671704	21/09/2016	3518.4 REGENERATION & ENVIRONMENT	L4973	Grounds Maintenance	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016		S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	2225.96 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1780.8 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385 1668385	06/09/2016	2045.12 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6162 S6141	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	1668385 1668385	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	2148.64 FAMILIES & WELL BEING	S6161	Long Term Support - Residential Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1779.96 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	2148.64 FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6165	Short Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	1664 FAMILIES & WELL BEING	S6161	Short Term Support - Residential	
POLDER HEALTH CARE T/A MELROSE HOUSE	1668385	06/09/2016	644.57 FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	CHAPS	19/09/2016	1473045 BALANCE SHEET		CTX - Police Precept	
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	1668698	07/09/2016	7499.82 FAMILIES & WELL BEING	E8741	Hired or Contracted services	
PORT SUNLIGHT VILLAGE TRUST	1670831	15/09/2016	1484 FAMILIES & WELL BEING	E9965	Grants & Subscriptions	
PORTAKABIN LIMITED	1673833 1667544	29/09/2016	1149.2 TRANSFORMATION & RESOURCES 4543.73 TRANSFORMATION & RESOURCES	C0033 F7000	Contractors - Main	
POST OFFICE LTD-POSTAL ORDER PAYOUT POST OFFICE LTD-POSTAL ORDER PAYOUT	1669447	01/09/2016 08/09/2016		F7000	Rent Allowances - POPS	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1670834	15/09/2016	4479.25 TRANSFORMATION & RESOURCES	F7000	Rent Allowances - POPS Rent Allowances - POPS	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1672551	22/09/2016		F7000	Rent Allowances - POPS	
POST OFFICE LTD-POSTAL ORDER PAYOUT	1673834	29/09/2016	5114.62 TRANSFORMATION & RESOURCES	F7000	Rent Allowances - POPS	
POTENSIAL LIMITED T/A POTENS	1668389	06/09/2016	2104 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391	06/09/2016	2842 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391	06/09/2016	3220 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
DOTENSIAL LIMITED T/A DOTENS		06/09/2016	2770 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391	00/05/2010				
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1668391 1668391	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1668391 1668391		4321.8 FAMILIES & WELL BEING	S6121	Long Term Support - Residential Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391	06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING	S6121 S6142	Long Term Support - Residential Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING	S6121 S6142 S6132	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814-72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6121 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING	S6121 S6142 S6132 S6121 S6132 S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6121 \$6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 315.84 FAMILIES & WELL BEING 915.84 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6121 \$6132 \$6132 \$6132 \$6121 \$6142 \$6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2101 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6121 \$6132 \$6132 \$6132 \$6142 \$6142 \$6132	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668381 1668388 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2366.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 315.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6121 \$6132 \$6132 \$6121 \$6142 \$6121 \$6132 \$6132 \$6161	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6121 \$6132 \$6132 \$6132 \$6142 \$6142 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668393 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2316.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2310.95 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2101 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 315.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6121 \$6142 \$6121 \$6132 \$6161 \$6132 \$6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6142 \$6121 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 915.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 4110.88 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING	S6121 S6142 S6142 S6132 S6121 S6132 S6132 S6132 S6142 S6142 S6142 S6142 S6152 S6161 S6132 S6161 S6132 S6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668381 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668382 1668382	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2200.8 FAMILIES & WELL BEING 4110.88 FAMILIES & WELL BEING 4058 FAMILIES & WELL BEING 4058 FAMILIES & WELL BEING 4060 FAMILIES & WELL BEING	\$6121 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6121 \$6132 \$6132 \$6161 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2316.72 FAMILIES & WELL BEING 2316.81 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2310.95 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2101 FAMILIES & WELL BEING 2102 FAMILIES & WELL BEING 2103 FAMILIES & WELL BEING 2104 FAMILIES & WELL BEING 2403.84 FAMILIES & WELL BEING 2405 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 405.9 FAMILIES & WELL BEING 406.9 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668381 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2104 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 4110.88 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 406.9 FAMILIES & WELL BEING 2600 FAMILIES & WELL BEING 403.12 FAMILIES & WELL BEING 404.12 FAMILIES & WELL BEING 404.12 FAMILIES & WELL BEING 404.12 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6121 \$6142 \$6121 \$6132 \$6161 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 3100 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING 405.12 FAMILIES & WELL BEING 406.12 FAMILIES & WELL BEING 407.12 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668392 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2316.72 FAMILIES & WELL BEING 2316.81 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2310.96 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2300.76 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2401 FAMILIES & WELL BEING 315.84 FAMILIES & WELL BEING 341.84 FAMILIES & WELL BEING 320.85 FAMILIES & WELL BEING 320.85 FAMILIES & WELL BEING 320.85 FAMILIES & WELL BEING 405.85 FAMILIES & WELL BEING 405.86 FAMILIES & WELL BEING 406.76 FAMILIES & WELL BEING 2600 FAMILIES & WELL BEING 404.31.2 FAMILIES & WELL BEING 405.86 FAMILIES & WELL BEING 405.86 FAMILIES & WELL BEING 406.37 FAMILIES & WELL BEING 406.38 FAMILIES & WELL BEING 407.31 FAMILIES & WELL BEING 407.31 FAMILIES & WELL BEING 407.32 FAMILIES & WELL BEING 408.32 FAMILIES & WELL BEING 408.32 FAMILIES & WELL BEING 409.57 FAMILIES & WELL BEING 409.57 FAMILIES & WELL BEING 409.57 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6142 \$6142 \$6132 \$6121 \$6132 \$6132 \$6132 \$6132 \$6121 \$6121 \$6132 \$6161 \$6132 \$6161 \$6132 \$6121 \$6121 \$6121 \$6121 \$6132 \$6121 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1663391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668393	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 230.96 FAMILIES & WELL BEING 230.96 FAMILIES & WELL BEING 230.97 FAMILIES & WELL BEING 210.97 FAMILIES & WELL BEING 224.97 FAMILIES & WELL BEING 224.97 FAMILIES & WELL BEING 244.38.44 FAMILIES & WELL BEING 244.38.44 FAMILIES & WELL BEING 240.57 FAMILIES & WELL BEING 250.57 FAMILIES & WELL BEING 260.07 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6121 \$6132 \$6161 \$6132 \$6121 \$6132 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668392 1668392 1668393	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2310.96 FAMILIES & WELL BEING 2300.96 FAMILIES & WELL BEING 2300.97 FAMILIES & WELL BEING 2300.97 FAMILIES & WELL BEING 2300.97 FAMILIES & WELL BEING 2400 FAMILIES & WELL BEING 2401.97 FAMILIES & WELL BEING 2401.97 FAMILIES & WELL BEING 2401.97 FAMILIES & WELL BEING 3204.87 FAMILIES & WELL BEING 3204.87 FAMILIES & WELL BEING 3206.97 FAMILIES & WELL BEING 3209.97 FAMILIES & WELL BEING 3200.97 FAMILIES & WELL BEING 3200.97 FAMILIES & WELL BEING 3200.97 FAMILIES & WELL BEING 3201.97 FAMILIES & WELL BEING 3202.97 FAMILIES & WELL BEING 3203.97 FAMILIES & WELL BEING 3204.97 FAMILIES & WELL BEING 3205.97 FAMILIES & WELL BEING 3205.97 FAMILIES & WELL BEING 3206.97 FAMILIES & WELL BEING 3206.97 FAMILIES & WELL BEING 3207.97 FAMILIES & WELL BEING 3207.97 FAMILIES & WELL BEING 3208.97 FAMILIES & WELL BEING 3209.97 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6121 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2366.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 2240 FAMILIES & WELL BEING 3243.84 FAMILIES & WELL BEING 2443.84 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 3204.8 FAMILIES & WELL BEING 4010 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6142 \$6142 \$6132 \$6121 \$6132 \$6132 \$6132 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6132 \$6161 \$6132 \$6161 \$6132 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6161 \$6152 \$6161	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 310.88 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING 400.96 FAMILIES & WELL BEING 401.12 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6121 \$6132 \$6132 \$6121 \$6142 \$6121 \$6132 \$6161 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668392 1668392 1668392 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2316.7 FAMILIES & WELL BEING 2316.8 12 FAMILIES & WELL BEING 2315.8 FAMILIES & WELL BEING 2310.9 FAMILIES & WELL BEING 2360.96 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 315.8 FAMILIES & WELL BEING 315.8 FAMILIES & WELL BEING 320.8 FAMILIES & WELL BEING 320.8 FAMILIES & WELL BEING 320.8 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 405.8 FAMILIES & WELL BEING 2600 FAMILIES & WELL BEING 4043.12 FAMILIES & WELL BEING 4043.12 FAMILIES & WELL BEING 405.7 FAMILIES & WELL BEING 406.7 FAMILIES & WELL BEING 406.7 FAMILIES & WELL BEING 407.7 FAMILIES & WELL BEING 408.7 FAMILIES & WELL BEING 409.7 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6142 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6161 \$6161 \$6161 \$6162 \$6161 \$6161 \$6161 \$6161 \$6161	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	1668391 1668391 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668388 1668389 1668392 1668392 1668392 1668392 1668392 1668392	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	4321.8 FAMILIES & WELL BEING 2814.72 FAMILIES & WELL BEING 2368.12 FAMILIES & WELL BEING 2315.84 FAMILIES & WELL BEING 2100 FAMILIES & WELL BEING 310.88 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING 410.88 FAMILIES & WELL BEING 400.96 FAMILIES & WELL BEING 401.12 FAMILIES & WELL BEING	\$6121 \$6142 \$6142 \$6132 \$6132 \$6121 \$6132 \$6132 \$6121 \$6142 \$6121 \$6132 \$6161 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6121 \$6132 \$6121 \$6132 \$6121 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6	Long Term Support - Residential	

Comp. Pro Marcon	Towns of the Month of	Delid Dete	D-11 A	Ctt	December 2	I
Supplier Name POTENSIAL LIMITED T/A POTENS	Transaction Number 1673110	26/09/2016	Paid Amount Department 13021.02 FAMILIES & WELL BEING	Costcentre S6142	Description	Irrecoverable VAT
				H7180	Long Term Support - Community: Supported Living	
POTENSIAL LIMITED T/A POTENS	1667545 1667545	01/09/2016	2289.6 REGENERATION & ENVIRONMENT 2289.6 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
POTENSIAL LIMITED T/A POTENS		01/09/2016	4960.8 REGENERATION & ENVIRONMENT	H7180	Grants Paid	
POTENSIAL LIMITED T/A POTENS POWELL DEMOLITION LIMITED	1667545 1667546	01/09/2016 01/09/2016	5280 CHILDREN & YOUNG PEOPLE	C2990	Grants Paid	
					Contractors - Main	
PREMIER CARE LIMITED	1671707	21/09/2016	43444.5 FAMILIES & WELL BEING	S6111	Short Term Support - Other Short Term Care	
PREMIER CARE LIMITED	1671707	21/09/2016	65313.83 FAMILIES & WELL BEING	S6111	Long Term Support - Community: Homecare	
PREMIER INN	CC	02/09/2016	563 REGENERATION & ENVIRONMENT	H6080	Lodging Allowances	
PRENTON PRE SCHOOL	1668699	07/09/2016	3132.87 FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
PRENTON PRE SCHOOL	1668699	07/09/2016	-1953.6 FAMILIES & WELL BEING	E1170	Early Years Prov 3yr	
PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED	1667784	05/09/2016	13392.6 FAMILIES & WELL BEING	E7040	Care Provision	
PRIME TIME RECRUITMENT LIMITED	1667655	02/09/2016	1142.86 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
PRIME TIME RECRUITMENT LIMITED	1671710	21/09/2016	3213.71 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
PROGRESS NORTH WEST LIMITED	1673839	29/09/2016	3045 FAMILIES & WELL BEING	E7040	Care Provision	
PROGRESS TO EXCELLENCE LIMITED	1673327	27/09/2016	1064 FAMILIES & WELL BEING	E9965	Grants to be Allocated	
PROGRESSIVE CARE LIMITED	1669451	08/09/2016	6940 FAMILIES & WELL BEING	E7040	Care Provision	
PROGRESSIVE CARE LIMITED	1669451	08/09/2016	-2974.28 FAMILIES & WELL BEING	E7040	Care Provision	
PROLUDIC LIMITED	1674093	30/09/2016	1814.54 REGENERATION & ENVIRONMENT	L4971	Equipment, Furniture & Materials	
PROMENADE WIRRAL LIMITED	1673328	27/09/2016	4839.13 FAMILIES & WELL BEING	L3010	Repairs, alterations and maintenance	
PSS (UK) LIMITED	1668394	06/09/2016	1817.52 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
PUMP & POOL PRODUCTS	1670119	12/09/2016	794.24 FAMILIES & WELL BEING	L3240	Equipment, Furniture & Materials	
QBS SOFTWARE LIMITED	1672554	22/09/2016	9318 TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
QUAYSIDE CHILDCARE LIMITED	1671088	16/09/2016	607.5 FAMILIES & WELL BEING	E7040	Care Provision	
R & H SITE SERVICES LTD	1670296	13/09/2016	1720.8 REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
R H SERVICES (IRBY) LIMITED	1670296	13/09/2016	826.8 CHILDREN & YOUNG PEOPLE	C1805	Contractors - Main	1
R82 UK LIMITED	1674095	30/09/2016	1321.2 FAMILIES & WELL BEING	E6090	Equipment, Furniture & Materials	+
RADICAL SERVICES LIMITED	1673842	29/09/2016	2285.71 FAMILIES & WELL BEING	E7040	Care Provision	
RADICAL SERVICES LIMITED	1673842	29/09/2016	4360 FAMILIES & WELL BEING	E7040	Care Provision	
RADICAL SERVICES LIMITED	1673842	29/09/2016	16895 FAMILIES & WELL BEING	E7040	Care Provision	
RADICAL SERVICES LIMITED	1673842	29/09/2016	16350 FAMILIES & WELL BEING	E7040	Care Provision	
RAPE AND SEXUAL ABUSE CENTRE (RASA)	1671091	16/09/2016	4166.66 FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations	
REACTEC LIMITED	1673845	29/09/2016	10137.6 REGENERATION & ENVIRONMENT	L4971	Equipment, Furniture & Materials	
REACTIVE PLUMBING & DRAINAGE LIMITED	1668402	06/09/2016	732 REGENERATION & ENVIRONMENT	L4972	Repairs, alterations and maintenance	
REACTIVE PLUMBING & DRAINAGE LIMITED	1669888	09/09/2016	2679 ADULT SOCIAL CARE SERVICES	C8023	Contractors - Main	
REACTIVE PLUMBING & DRAINAGE LIMITED	1669888	09/09/2016	5736 CHILDREN & YOUNG PEOPLE	C0916	Contractors - Main	
REACTIVE PLUMBING & DRAINAGE LIMITED	1671716	21/09/2016	798 FAMILIES & WELL BEING	E5500	Repairs, alterations and maintenance	
REACTIVE PLUMBING & DRAINAGE LIMITED	1671716	21/09/2016	583.2 FAMILIES & WELL BEING	E5500	Repairs, alterations and maintenance	
RED ROCKS NURSING HOME	1668404	06/09/2016	534.86 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
RED ROCKS NURSING HOME REDACTED PERSONAL DATA	1668404 1673171			S6131 P1045		
		06/09/2016	534.86 FAMILIES & WELL BEING		Short Term Support - Residential	
REDACTED PERSONAL DATA	1673171	06/09/2016 27/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES	P1045	Short Term Support - Residential Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1673171 1673172	06/09/2016 27/09/2016 27/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 3966 TRANSFORMATION & RESOURCES	P1045 P1045	Short Term Support - Residential Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 3966 TRANSFORMATION & RESOURCES 3966 TRANSFORMATION & RESOURCES 3966 TRANSFORMATION & RESOURCES	P1045 P1045 P1045 P1045	Short Term Support - Residential Hired or Contracted services Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673176	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES	P1045 P1045 P1045 P1045 P1045	Short Term Support - Residential Hired or Contracted services Hired or Contracted services Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673176	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 E6522	Short Term Support - Residential Hired or Contracted services Care Provision	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673176 1671515	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 27/09/2016	334.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES	P1045 P1045 P1045 P1045 P1045 E6522 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673176 1671515 1673185	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 27/09/2016 07/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1296 TRANSFORMATION & RESOURCES 1297 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673176 1671515 1673185 1668625 1670404	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 27/09/2016 07/09/2016 14/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673176 1671515 1673185 1668625 1670404	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016 14/09/2016 21/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533	Short Term Support - Residential Hired or Contracted services Care Provision Lired or Contracted services Care Provision Care Provision Care Provision	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673185 1668625 1670404 1671548	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 07/09/2016 14/09/2016 21/09/2016 21/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1297 FAMILIES & WELL BEING 199 FAMILIES & WELL BEING 199 FAMILIES & WELL BEING 191 FAMILIES & WELL BEING 191 FAMILIES & WELL BEING 191 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673185 1668625 1670404 1671548 1673424	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 07/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1995 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673176 1673175 1673185 1668622 1670404 1671548 1673424 1668627 1670407	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 07/09/2016 14/09/2016 28/09/2016 28/09/2016 14/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E6533 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673175 1673185 1668625 1670404 1671548 1673424 1668627 1670407	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 07/09/2016 14/09/2016 28/09/2016 07/09/2016 14/09/2016 07/09/2016 28/09/2016 24/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1297 FAMILIES & WELL BEING 199 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 E7052 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision 16 Plus-Non Accomod	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673175 1673185 1668622 1670404 1671548 1673424 1668627 1670407 1671551	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 07/09/2016 07/09/2016 21/09/2016 21/09/2016 28/09/2016 07/09/2016 28/09/2016 28/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673176 167155 16768625 1670404 1671548 1668627 1670407 1671551 167428	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 27/09/2016 07/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 22/09/2016 22/09/2016 22/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1297 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision 16 Plus-Non Accomod	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673165 1673185 1673185 1673128 167424 1673424 167424 167424 167424 167424 167424 167424 167424 167424	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod Independent Living Hired or Contracted services	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673175 1673175 1673185 16686225 1670404 1671548 1673428 1670407 1671515 1673428 1670024 1673428	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 14/09/2016 14/09/2016 14/09/2016 21/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 27/09/2016 27/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 670 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E6533 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod Independent Living Hired or Contracted services Long Term Support - Community: Direct Payments	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673185 1673185 1668825 1670404 1671548 1678424 1688272 1670407 1671515 1673428 1676007 1671515 1673428	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 28/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 509.87 FAMILIES & WELL BEING 509.88 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 509.86 TAMILIES & WELL BEING 505 FAMILIES & WELL BEING 506 TRANSFORMATION & RESOURCES 500 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 116 Plus-Non Commod 117 Plus-Non Com	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673424 1668627 1670407 1671551 1673428 1670024 1673505 1668029 1673045	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1297 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 TRANSFORMATION & RESOURCES 500 FAMILIES & WELL BEING 555 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 116 Plus-Non Accomod	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673176 1671515 1673185 1668625 1670404 1671548 1673424 1668627 1670407 167155 167407 167155 167350 167407 167155 167350 167407 167351 167351	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016	534.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 TRANSFORMATION & RESOURCES 500 FAMILIES & WELL BEING 555 FAMILIES & WELL BEING 555 FAMILIES & WELL BEING 1025 FAMILIES & WELL BEING	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision 16 Plus-Non Accomod Independent Living Hired or Contracted services Long Term Support - Community: Direct Payments Care Provision Care Provision	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673173 1673175 1673175 1673185 1668625 1670404 1671548 1673424 1668627 1670407 1671551 1673428 1670404 1671551 1673428 1670405 16668029 1673045 1673045	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 28/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052 E7053	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 17 Plus-Non Accomod 18 Plus-Non Accomod 19 Plus-Non Commod 19 Plus-Non Commod 10 Plus-Non	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673424 1676827 1670407 1671551 1673428 1670024 1673210 1667605 1668029 1673045 225075 1673047	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E7052 E7053 F7052 F7053 F7054 F7055 F7055 F7056 F7057 F7057 F7057 F7058 F7058 F7059	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 116 Plus-Non Accomod 116 Plus-Non Commod 116 Plus-Non Accomod 116	
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REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673173 1673175 1673175 1673176 1671515 1673185 1668625 1670404 1671548 1673424 1668627 1670024 1673200 1667605 1668029 1673045 1673045 1673045 1673045 1673045 1673045	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052 P1045 S6121 E6523 E6533 E6533 P1045 P1045	Short Term Support - Residential Hired or Contracted services Gare Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 116 Plus-Non Acc	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673175 1673175 1673175 1673176 1673175 1673176 1673176 1673176 1673242 1676927 1670407 1671515 1673428 1670024 1673210 1667605 1668025 1673045 1673250 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045 1673045	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 07/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 P1045 E6523 E6533 P1045 P1045 E6524 P1045 P1045 P1045 P1045 P1045 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 10 Eles-Non Accomod 10 E	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673173 1673175 1673175 1673175 1673175 1673185 16688625 1670404 1671545 1673424 16688627 1670407 1671515 1673428 1670024 1673250 1668029 1673047 1673253 1673253 1673253	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 P1045 E6523 P1045 P1045 P1045 P1045 P1045 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Pus-Non Accomod 1	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673217 1673217 1673217 1673217 1673217 1673217 1673217 1673217	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 P1045 F6523 E6533 P1045 P1045 P1045 P1045 P1045 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 176 Plus-Non Accomod 196 Plus-Non Accomod 197 Plus-Non Accomod 197 Plus-Non Accomod 198 Plus-Non Accomod 1	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673176 1671515 1673185 1668625 1670407 1671548 1673274 1673275 1670407 1671551 1673424 1673270 1673275 1673275 1673275 1673275 1673275 1673275 1673275 1673275	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016	394 86 FAMILIES & WELL BEING 3960 TRANSFORMATION & RESOURCES 739 FAMILIES & WELL BEING 749 FAMILIES & WELL BEING 749 FAMILIES & WELL BEING 749 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 670 FAMILIES & WELL BEING 670 FAMILIES & WELL BEING 596 TRANSFORMATION & RESOURCES 5966 TRANSFORMATION & RESOURCES 3966 TRANSFORMATION & RESOURCES	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 P1045 S6121 E6523 E6523 P1045	Short Term Support - Residential Hired or Contracted services Gare Provision Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 116 Plus-Non Accomod 1	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673275 1673275 1673275 1673275 1673273	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 P1045 E6523 E6533 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 10 Plus-Non Acc	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673173 1673175 1673175 1673175 1673185 16688625 1670404 16715424 16688627 1670407 167155 1673424 16688629 16730407 167325 1673047 167325 1673047 167325 167325 167325 167325 1673274	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Hired or Contracted services Care Provision Care Provision Care Provision 16 Plus-Non Accomod Independent Living Hired or Contracted services Long Term Support - Community: Direct Payments Care Provision Care Provision Care Provision Unique Marcomod Unique	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673173 1673175 1673175 1673176 1671515 1673185 1668625 1670404 1671548 1673424 1668627 1670407 1671551 1673428 1670024 167320 1673047 1673253 1673272 1673253 1673273 1673253 1673273 1673273	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 P1045 S6121 E6523 P1045 S6121 E6523 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 16 Plus-Non Accomod 16 Plus-Non Accomod 116 Plus-Non Accomod 116 Plus-Non Accomod 100 Plus-Non Accomod 110 Plus-Non Acc	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673176 1673175 1673176 1673176 1673176 1673176 1673176 1673176 1673176 1673176 1673176 1673271 1673277 1673277 1673277	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 07/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E6533 E6533 E6533 E7052 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 10 Eles-Non Accomod 10 Eles-N	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673173 1673173 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 1673175 167317	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	334.86 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 1295 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 719 FAMILIES & WELL BEING 509.86 FAMILIES & WELL BEING 670 FAMILIES & WELL BEING 670 FAMILIES & WELL BEING 9866 TRANSFORMATION & RESOURCES	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 P1045 E6523 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 10 Plus Plus Plus 10 Plus Plus Plus 10 Plus	
REDACTED PERSONAL DATA	1673171 1673172 1673173 1673175 1673175 1673175 1673176 1673175 1673176 1673176 1673176 1673176 1673176 1673176 1673176 1673176 1673176 1673271 1673277 1673277 1673277	06/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 27/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016 22/09/2016	534.86	P1045 P1045 P1045 P1045 P1045 P1045 P1045 P1045 E6522 P1045 E6533 E6533 E6533 E6533 E6533 E6533 E6533 E7052 P1045	Short Term Support - Residential Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision 16 Plus-Non Accomod 10 Eles-Non Accomod 10 Eles-N	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1671673 1673305	21/09/2016 27/09/2016	1111.32 FAMILIES & WELL BEING 3966 TRANSFORMATION & RESOURCES	E7052 P1045	16 Plus Non Accommodation	-
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1668690	07/09/2016	524.26 FAMILIES & WELL BEING	E6533	Hired or Contracted services Care Provision	+
REDACTED PERSONAL DATA	1671682	21/09/2016	524.26 FAMILIES & WELL BEING	E6533	Care Provision	
REDACTED PERSONAL DATA	225217	21/09/2016	500 BALANCE SHEET		Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA	1673570	28/09/2016	700 FAMILIES & WELL BEING	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	1673335	27/09/2016	3966 TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services	
REDACTED PERSONAL DATA	1673336	27/09/2016	3966 TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services	
REDACTED PERSONAL DATA	1673341	27/09/2016	3966 TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services	
REDACTED PERSONAL DATA	225069	06/09/2016	519.2 BALANCE SHEET	0	Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA	225292	26/09/2016	1180 REGENERATION & ENVIRONMENT	L4950	Equipment, Furniture & Materials	
REDACTED PERSONAL DATA	CHAPS	01/09/2016	1322 TRANSFORMATION & RESOURCES	P1045	Hired or Contracted services	
REDACTED PERSONAL DATA	CHAPS	02/09/2016	1500 FAMILIES & WELL BEING	E6535	Care Provision	
REDACTED PERSONAL DATA	CHAPS	14/09/2016	1111.32 FAMILIES & WELL BEING	E6527	Care Provision	
REDACTED PERSONAL DATA	CHAPS	15/09/2016	1231.14 FAMILIES & WELL BEING	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	27/09/2016	880.26 CHILDREN & YOUNG PEOPLE	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	28/09/2016	500 CHILDREN & YOUNG PEOPLE	E7040	Care Provision	1
REDACTED PERSONAL DATA REDHOLME NURSING HOME	CHAPS 1668405	01/09/2016		E6535	Care Provision	1
REGAL WHOLESALE LIMITED	1668405 1671718	06/09/2016 21/09/2016	2356.72 FAMILIES & WELL BEING 1457.5 FAMILIES & WELL BEING	S6167 E9965	Long Term Support - Residential Grants to be Allocated	1
REGAL WHOLESALE LIMITED	1671718	21/09/2016	1571.1 FAMILIES & WELL BEING	E9965	Grants to be Allocated Grants to be Allocated	-
REGENDA GROUP (MARITIME HA)	16/1/18	01/09/2016	3835 REGENERATION & ENVIRONMENT	H7180	Grants to be Allocated Grants Paid	t
REGENDA GROUP (MARITIME HA)	1673332	27/09/2016	3665 REGENERATION & ENVIRONMENT	H7180	Grants Paid	t
REGIONAL MEDIA	1668406	06/09/2016	1001 REGENERATION & ENVIRONMENT	H3060	Advertising, Publicity & Marketing	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6162	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6161	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	2980 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	1
RICHMOND RESIDENTIAL HOME	1668408 1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	1
RICHMOND RESIDENTIAL HOME RICHMOND RESIDENTIAL HOME	1668408	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6143 S6162	Long Term Support - Residential	-
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential Long Term Support - Residential	H
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	1664 FAMILIES & WELL BEING	S6166	Long Term Support - Residential	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	-522.8 FAMILIES & WELL BEING	S6121	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	-522.8 FAMILIES & WELL BEING	S6162	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	-522.8 FAMILIES & WELL BEING	S6143	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	-522.8 FAMILIES & WELL BEING	S6143	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	1668408	06/09/2016	-522.8 FAMILIES & WELL BEING	S6143	Customer and Client - Community Care	
RIGBY TAYLOR LIMITED	1673851	29/09/2016	3512.16 REGENERATION & ENVIRONMENT	L4970	Equipment, Furniture & Materials	
RIGBY TAYLOR LIMITED	1669892	09/09/2016	960 REGENERATION & ENVIRONMENT	L4973	Grounds Maintenance	
RIGBY TAYLOR LIMITED	1673119	26/09/2016	2880 REGENERATION & ENVIRONMENT	L4001	Equipment, Furniture & Materials	
RIGHTMOVE GROUP LIMITED	1673573	28/09/2016	645 REGENERATION & ENVIRONMENT	H7060	Advertising, Publicity & Marketing	1
RIPON COMMUNITY LINK	1673852	29/09/2016	1449 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Other Long Term Care	<u> </u>
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	+
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	<u> </u>
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
RIVERSDALE NORTHWEST LTD RIVERSDALE NORTHWEST LTD	1668410 1668410	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Nursing Long Term Support - Nursing	t
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing Long Term Support - Residential	
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
RIVERSDALE NORTHWEST LTD	1668410	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
RIVERSIDE PARK LIMITED	1671097	16/09/2016	7050 FAMILIES & WELL BEING	P4201	Accommodation	
RLSS UK	1671098	16/09/2016	1000 FAMILIES & WELL BEING	L3320	Equipment, Furniture & Materials	
RNIB TATE HOUSE	1668413	06/09/2016	2100 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
ROANZA LIMITED	1673333	27/09/2016	1850 BALANCE SHEET		Debtors - Inland Revenue	
ROBIN HOPKINS	1673854	29/09/2016	7857.84 TRANSFORMATION & RESOURCES	A1300	Legal Service Provider	
ROC (NORTHWEST) LIMITED (MOUNTWOOD ACADEMY)	1671725	21/09/2016	12835.8 FAMILIES & WELL BEING	E7040	Care Provision	
RODNEY HOUSE	1668419	06/09/2016	1496 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	1
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	1
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	1
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	+
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	1
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420 1668420	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6141	Long Term Support - Nursing	<u> </u>
					Long Term Support - Nursing	

e and the Manager	T	Delid Dete	Delil Assessed	C	December 2	I
Supplier Name ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	Transaction Number 1668420	06/09/2016	Paid Amount Department 1832 FAMILIES & WELL BEING	Costcentre S6141	Description	Irrecoverable VAT
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1668420	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1668420	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1668420	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
	1668420				Long Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME		06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	2541 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Short Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1668420	06/09/2016	1828 FAMILIES & WELL BEING	S6142	Short Term Support - Nursing	
ROYAL MAIL	1670130	12/09/2016	1623.7 TRANSFORMATION & RESOURCES	F4610	Communications & Computing	
ROYAL MAIL	1673121	26/09/2016	1231.54 TRANSFORMATION & RESOURCES	F4610	Communications & Computing	
ROYAL MAIL GROUP PLC	1667793	05/09/2016	4830.8 TRANSFORMATION & RESOURCES	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	1670131	12/09/2016	3414.01 TRANSFORMATION & RESOURCES	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	1670605	14/09/2016	1761.35 TRANSFORMATION & RESOURCES	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	1671328	19/09/2016	7458.59 TRANSFORMATION & RESOURCES	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	1673122	26/09/2016	5990.34 TRANSFORMATION & RESOURCES	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	1670131	12/09/2016	4802.08 TRANSFORMATION & RESOURCES	A5000	Communications & Computing	
ROYAL MAIL GROUP PLC	1671328	19/09/2016	3575.75 TRANSFORMATION & RESOURCES	A5000	Communications & Computing	
ROYAL MAIL GROUP PLC	1673122	26/09/2016	1414.27 TRANSFORMATION & RESOURCES	A5000	Communications & Computing	
ROYAL MAIL GROUP PLC	1669897	09/09/2016	4275.7 TRANSFORMATION & RESOURCES	A6000	Communications & Computing	
ROYAL MENCAP SOCIETY	1668427	06/09/2016	1810 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1668427	06/09/2016	1799.52 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1668427	06/09/2016	1776.44 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1668427	06/09/2016	1810 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1668427	06/09/2016	1799.52 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1668427	06/09/2016	1799.52 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
ROYAL MENCAP SOCIETY	1671726	21/09/2016	44924.46 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
ROYAL MENCAP SOCIETY	1667552	01/09/2016	2035.2 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
ROYAL MENCAP SOCIETY	1667552	01/09/2016	508.8 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
ROYAL MENCAP SOCIETY	1667552	01/09/2016		H7180	Specialist Contracts & Fees	
ROYAL SCHOOL FOR THE DEAF DERBY	1672586	22/09/2016	8649.34 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
RUNWOOD HOMES LIMITED	1668429	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
RUSSELL TAYLOR GROUP LIMITED	1670845	15/09/2016	AFOO FARAULES O MELL DEING	E9962	Create to be Allegated	
NOSSEE THEON SHOOT ENVIRED	10/0845	15/09/2010	1500 FAMILIES & WELL BEING	E9902	Grants to be Allocated	
RYDING CARE SERVICES LIMITED	1668431	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	1668431 1668431		1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING			
RYDING CARE SERVICES LIMITED	1668431	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	1668431 1668431	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential Long Term Support - Residential	
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6141 S6141 S6141	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1634 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6167 S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6167	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1634 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6167 S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6167 S6141 S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6141 \$6141 \$6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6167 S6141 S6141 S6141 S6141 S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WEL BEING 1832 FAMILIES & WEL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6167 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Residential	
RYDING CARE SERVICES LIMITED S & PLASTERING SERVICES LIMITED S & PLASTERING SERVICES LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1654 FAMILIES & WELL BEING 1654 FAMILIES & WELL BEING 1655 FAMILIES & WELL BEING 1655 FAMILIES & WELL BEING 1545.14 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6141 S6167 S6141 S6141 S6141 S6141 S6141 S6141 S6141	Long Term Support - Residential Expenditure on Capital Grants	
RYDING CARE SERVICES LIMITED SPALATERING SERVICES SAFE BASE CARE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1673860	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1843 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1745 FAMILIES & WELL BEING 1745 FAMILIES & WELL BEING 1845 FAMILIES & WELL BEING 1846 FAMILIES & WELL BEING 1847 FAMILIES & WELL BEING 1847 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Expenditure on Capital Grants Care Provision	
RYDING CARE SERVICES LIMITED S PALSTERING SERVICES LIMITED S APLASTERING SERVICES SAFE BASE CARE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1671103 1673860	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 29/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1695 FAMILIES & WELL BEING 1907.82 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Expenditure on Capital Grants Care Provision Care Provision	
RYDING CARE SERVICES LIMITED SPENDING CARE SERVICES SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1673860 1673860	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 29/09/2016 29/09/2016 13/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1675 FAMILIES & WELL BEING 1797 REGENERATION & ENVIRONMENT 18907.82 FAMILIES & WELL BEING 18907.82 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6140 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Sperditure on Capital Grants Care Provision Care Provision Care Provision Care Provision	
RYDING CARE SERVICES LIMITED S B PLASTERING SERVICES LIMITED S B PLASTERING SERVICES SAFE BASE CARE SAFE BASE CARE SAFE FAMILIES FOR CHILDEN SAFE HANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 1673860 1673860	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 16/09/2016 29/09/2016 29/09/2016 29/09/2016 13/09/2016 01/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6167 \$6141 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161	Long Term Support - Residential Short Term Support - Residential Expenditure on Capital Grants Care Provision	
RYDING CARE SERVICES LIMITED S B PLASTERING SERVICES SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE FAMILIES FOR CHILDREN SAFE HANDS LIVERPOOL LTD	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1671103 1673860 1673860 1673860	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 29/09/2016 29/09/2016 01/09/2016 01/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1696 FAMILIES & WELL BEING 1595 FAMILIES & WELL BEING 1597 REGENERATION & ENVIRONMENT 10907-82 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING 10406 FAMILIES & WELL BEING 10416 FAMILIES & WELL BEING 10416 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6140 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Care Provision Care Provision Care Provision	
RYDING CARE SERVICES LIMITED SAPUNDING CARE SERVICES LIMITED SAPE INASTERVICES SERVICES SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE AMILIES FOR CHILDREN SAFE HAMILIES FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAGEHANDS LIVERPOOL LTD SAGEHANDS LIVERPOOL LTD SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAHIR HOUSE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1673860 1673860 1673860	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 29/09/2016 29/09/2016 01/09/2016 01/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1694 FAMILIES & WELL BEING 1695 FAMILIES & WELL BEING 1797 REGENERATION & ENVIRONMENT 10907.82 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10400 FAMILIES & WELL BEING 10410 FAMILIES & WELL BEING 10510 FAMILIES & WELL BEING 10510 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6140 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Expenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted services	
RYDING CARE SERVICES LIMITED SYDING CARE SERVICES LIMITED SYDING CARE SERVICES LIMITED S B PLASTERING SERVICES SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE ABAIL SUREPPOOL LTD SAFEHANDS LIVERPOOL LTD SAGEHOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAHIR HOUSE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 167103 1673860 1670301 167554 1677554	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 16/09/2016 13/09/2016 13/09/2016 13/09/2016 13/09/2016 21/09/2016 21/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1675 FAMILIES & WELL BEING 1755 FAMILIES & WELL BEING 1757 REGENERATION & ENVIRONMENT 1850 FAMILIES & WELL BEING 1850 FAMILIES & WELL BEING 1850 FAMILIES & WELL BEING 1851 FAMILIES & WELL BEING 1852 FAMILIES & WELL BEING 1852 FAMILIES & WELL BEING 1853 FAMILIES & WELL BEING 1853 FAMILIES & WELL BEING 1853 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1855 FAMILIES & WELL BEING 1855 FAMILIES & WELL BEING 1855 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6167 \$6161 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Cong Term Support - Residential Expenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted services Main Contract Main Contract	
RYDING CARE SERVICES LIMITED SAFE BASE CARE SAFE HAMILIES FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERP	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1673800 1673800 1673800 167555 1677530	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 13/09/2016 13/09/2016 13/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1696 FAMILIES & WELL BEING 1545.14 FAMILIES & WELL BEING 1797 REGENERATION & ENVIRONMENT 10907.82 FAMILIES & WELL BEING 1040 FAMILIES & WELL BEING 1041 FAMILIES & WELL BEING 1041 FAMILIES & WELL BEING 1052 FAMILIES & WELL BEING 1052 FAMILIES & WELL BEING 1053 FAMILIES & WELL BEING 1053 FAMILIES & WELL BEING 1054 FAMILIES & WELL BEING 1055 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Expenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted Services Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	
RYDING CARE SERVICES LIMITED SYDING CARE SERVICES LIMITED SYDING CARE SERVICES LIMITED S B PLASTERING SERVICES SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE ABAIL SUREPPOOL LTD SAFEHANDS LIVERPOOL LTD SAGEHOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAHIR HOUSE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1673180 1673860 1673860 167353 167753 167753	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 16/09/2016 16/09/2016 13/09/2016 13/09/2016 13/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1790 FAMILIES & WELL BEING 1790 FAMILIES & WELL BEING 1800 FAMILIES & WELL BEING 1800 FAMILIES & WELL BEING 1814 FAMILIES & WELL BEING 1814 FAMILIES & WELL BEING 1814 FAMILIES & WELL BEING 1815 FAMILIES & WELL BEING 1815 FAMILIES & WELL BEING 1816 FAMILIES & WELL BEING 1817 FAMILIES & WELL BEING 1817 FAMILIES & WELL BEING 1818 FREENERATION & ENVIRONMENT	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Sort Term Support - Residential Expenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted Services Main Contract Main Contract Long Term Support - Nursing	
RYDING CARE SERVICES LIMITED SERVICES SERVICES LIMITED SERVICES SERVICES LIMITED SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE ABASE CARE SAFE AMILIES FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAGEHANDS LIVERPOOL LTD SAGEHANDS LIVERPOOL LTD SAGEH HOUSE SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1671103 1673860 1673860 1670301 1667554 167755 167753	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 16/09/2016 16/09/2016 16/09/2016 13/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1694 FAMILIES & WELL BEING 1695 FAMILIES & WELL BEING 1797 REGENERATION & ENVIRONMENT 1890 FAMILIES & WELL BEING 1890 FAMILIES & WELL BEING 1891 FAMILIES & WELL BEING 1892 FAMILIES & WELL BEING 1892 FAMILIES & WELL BEING 1893 FAMILIES & WELL BEING 1894 FAMILIES & WELL BEING 1894 FAMILIES & WELL BEING 1895 FAMILIES & WELL BEING 1896 FAMILIES & WELL BEING	S6141 S6141 S6141 S6141 S6161 S6161 S6161 S6161 S6161 S6161 S6141 F7040	Long Term Support - Residential Short Term Support - Residential Expenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted services Main Contract Main Contract Main Contract Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
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RYDING CARE SERVICES LIMITED SAFE BASE CARE SAFE HANGLE FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAFEHANDS SAFE CARE LIMITED SAIC CARE LIMITED SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 1673860 1673860 167354 167755 167555 167555 167555 167554 1667554 167554 167554 1667554 1667554 1667554 1667554 1667554 1667554 1667554 1667554 1667554 1667554 1667554 1668437 1668437 1668437	06/09/2016 06/	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 167 FAMILIES & WELL BEING 178 FAMILIES & WELL BEING 178 FAMILIES & WELL BEING 188 FAMILIES & WELL BEING 1882 FAMILIES & WELL BEING 1882 FAMILIES & WELL BEING 1883 FAMILIES & WELL BEING 1884 FAMILIES & WELL BEING 1885 FAMILIES & WELL BEING 1885 FAMILIES & WELL BEING 1886 FAMILIES & WELL BEING 1887 FAMILIES & WELL BEING 1888 FAMILIES & WELL BEING 1888 FAMILIES & WELL BEING 1889 FAMILIES & WELL BEING 1889 FAMILIES & WELL BEING 1880 FAMILIES & WELL BEING 1881 FAMILIES & WELL BEING 1881 FAMILIES & WELL BEING 1882 FAMILIES & WELL BEING 1883 FAMILIES & WELL BEING 1884 FAMILIES & WELL BEING 1885 FAMILIES & WELL BEING 1886 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential	
RYDING CARE SERVICES LIMITED SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE AND LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFIH ROUSE SAHIR ROUSE SAHIR ROUSE SAHIR ROUSE SAHIR ROUSE SAHIR HOUSE SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 1673860 1673860 167355 167555 167555 167555 167555 1667555 167557 1668437 1668437 1668437 1668437	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1670 FAMILIES & WELL BEING 1700 FAMILIES & WELL BEING 1700 FAMILIES & WELL BEING 1800 FAMILIES & WELL BEING 1814 FAMILIES & WELL BEING 1814 FAMILIES & WELL BEING 1815 FAMILIES & WELL BEING 1816 FAMILIES & WELL BEING 1816 FAMILIES & WELL BEING 1817 FAMILIES & WELL BEING 1818 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1844 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1859 FAMILIES & WELL BEING 1850 FAMILIES & WELL BEING 1850 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6167 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Septenditure on Capital Grants Care Provision Long Term Support - Community: Homecare Hired or Contracted services Main Contract Uong Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing	
RYDING CARE SERVICES LIMITED SAPOING CARE SERVICES LIMITED SAPOING CARE SERVICES LIMITED SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE AMILIES FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAICARE LIMITED SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1671103 1673860 1673860 1673860 167387 167387 167387 167387 1668437 1668437 1668437 1668437 1668437 1668437	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016 01/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1697 RECENTERATION & ENVIRONMENT 1907.82 FAMILIES & WELL BEING 1707 RECENTERATION & ENVIRONMENT 1807.82 FAMILIES & WELL BEING 1800 FAMILIES & WELL BEING 1801 FAMILIES & WELL BEING 1802 FAMILIES & WELL BEING 1803 FAMILIES & WELL BEING 1803 FAMILIES & WELL BEING 1804 FAMILIES & WELL BEING 1805 FAMILIES & WELL BEING 1805 FAMILIES & WELL BEING 1805 FAMILIES & WELL BEING 1806 FAMILIES & WELL BEING 1807 FAMILIES & WELL BEING 1808 FAMILIES & WELL BEING 1809 FAMILIES & WELL BEING 1810 FAMILIES & WELL BEING 1810 FAMILIES & WELL BEING 1810 FAMILIES & WELL BEING 1811 FAMILIES & WELL BEING 1812 FAMILIES & WELL BEING 1813 FAMILIES & WELL BEING 1814 FAMILIES & WELL BEING 1815 FAMILIES & WELL BEING 1816 FAMILIES & WELL BEING 1816 FAMILIES & WELL BEING 1816 FAMILIES & WELL BEING 1817 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6141 \$6167 \$6167 \$6161 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Sort Term Support - Residential Sort Term Support - Residential Expenditure on Capital Grants Care Provision Long Term Support - Community: Homecare Hired or Contracted services Main Contract Main Contract Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
RYDING CARE SERVICES LIMITED SAFE BASE CARE SAFE HANDIS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL SERVICES SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 1673860 1673860 1673860 167387 167387 1675337 1668437 1668437 1668437 1668437 1668437 1668437	66/09/2016 66/	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1670 FAMILIES & WELL BEING 1790 FAMILIES & WELL BEING 1890 FAMILIES & WELL BEING 1890 FAMILIES & WELL BEING 1891 FAMILIES & WELL BEING 1891 FAMILIES & WELL BEING 1892 FAMILIES & WELL BEING 1893 FAMILIES & WELL BEING 1894 FAMILIES & WELL BEING 1896 FAMILIES & WELL BEING 1896 FAMILIES & WELL BEING 1996 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Care Terovision Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision Long Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Rursing Long Term Support - Rursing Long Term Support - Nursing	
RYDING CARE SERVICES LIMITED SAPIDING CARE SERVICES LIMITED SAFE BASE CARE SAFE HAMILES FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAGEHOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 167103 167350 1677554 1677554 1677554 1677554 1667554 167753 1668437 1668437 1668437 1668437 1668437 1668437	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 29/09/2016 29/09/2016 13/09/2016 13/09/2016 13/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILES & WELL BEING 1843 FAMILES & WELL BEING 1864 FAMILES & WELL BEING 1664 FAMILES & WELL BEING 1675 FAMILES & WELL BEING 1676 FAMILES & WELL BEING 1676 FAMILES & WELL BEING 1876 FAMILES & WELL BEING 1877 FAMILES & WELL BEING 1877 FAMILES & WELL BEING 1878 FAMILES & WELL BEING 1879 FAMILES & WELL BEING 1870 FAMILES & WELL BEING 1870 FAMILES & WELL BEING 1870 FAMILES & WELL BEING 1871 FAMILES & WELL BEING 1871 FAMILES & WELL BEING 1872 FAMILES & WELL BEING 1874 FAMILES & WELL BEING 1875 FAMILES & WELL BEING 1876 FAMILES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131	Long Term Support - Residential Septenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted services Main Contract Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing	
RYDING CARE SERVICES LIMITED SAFE BASE CARE SAFE HANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFE LAMILES FOR CHILDREN SAGE HOME CARE LIMITED SAGE HOME CARE LIMITED SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 1673860 1673860 1673861 167387 1667554 1667554 1667554 1667554 1667554 1667554 1668437 1668437 1668437 1668437 1668437 1668437 1668437	06/09/2016 06/	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1676 FAMILIES & WELL BEING 1876 FAMILIES & WELL BEING 1877 FAMILIES & WELL BEING 1877 FAMILIES & WELL BEING 1878 FAMILIES & WELL BEING 1879 FAMILIES & WELL BEING 1879 FAMILIES & WELL BEING 1870 FAMILIES & WELL BEING 1871 FAMILIES & WELL BEING 1871 FAMILIES & WELL BEING 1872 FAMILIES & WELL BEING 1873 FAMILIES & WELL BEING 1874 FAMILIES & WELL BEING 1875 FAMILIES & WELL BEING 1875 FAMILIES & WELL BEING 1876 FAMILIES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6161 \$6166 \$6161 \$6167	Long Term Support - Residential Soft Term Support - Residential Expenditure on Capital Grants Care Provision Long Term Support - Residential Expenditure on Capital Grants Care Provision Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
RYDING CARE SERVICES LIMITED SAPIDING CARE SERVICES LIMITED SAPE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE BASE CARE SAFE AMILIES FOR CHILDREN SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAFEHANDS LIVERPOOL LTD SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAHIR HOUSE SAHIR HOUSE SAHIR HOUSE SAI CARE LIMITED	1668431 1668431 1668431 1668431 1668431 1668431 1668431 1668431 167103 167103 167350 1677554 1677554 1677554 1677554 1667554 167753 1668437 1668437 1668437 1668437 1668437 1668437	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 13/09/2016 29/09/2016 29/09/2016 13/09/2016 13/09/2016 13/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILES & WELL BEING 1843 FAMILES & WELL BEING 1864 FAMILES & WELL BEING 1664 FAMILES & WELL BEING 1675 FAMILES & WELL BEING 1676 FAMILES & WELL BEING 1676 FAMILES & WELL BEING 1876 FAMILES & WELL BEING 1877 FAMILES & WELL BEING 1877 FAMILES & WELL BEING 1878 FAMILES & WELL BEING 1879 FAMILES & WELL BEING 1870 FAMILES & WELL BEING 1870 FAMILES & WELL BEING 1870 FAMILES & WELL BEING 1871 FAMILES & WELL BEING 1871 FAMILES & WELL BEING 1872 FAMILES & WELL BEING 1874 FAMILES & WELL BEING 1875 FAMILES & WELL BEING 1876 FAMILES & WELL BEING	\$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131	Long Term Support - Residential Septenditure on Capital Grants Care Provision Care Provision Care Provision Care Provision Care Provision Long Term Support - Community: Homecare Hired or Contracted services Main Contract Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing	

Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
SAI CARE LIMITED	1668437	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SAI CARE LIMITED	1668437	06/09/2016	1832 FAMILIES & WELL BEING	S6167	Long Term Support - Residential	
SAI CARE LIMITED	1668437	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SAI CARE LIMITED	1668437	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SAI CARE LIMITED	1668437	06/09/2016	785.14 FAMILIES & WELL BEING	S6167	Short Term Support - Residential	
SAI CARE LIMITED	1668437	06/09/2016	615.86 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing	
SAI CARE LIMITED	1668437	06/09/2016		S6131	Long Term Support - Nursing	
SAI CARE LIMITED	1668437	06/09/2016		S6131	Long Term Support - Nursing	
SALISBURY HOUSE RESIDENTIAL HOME	1667556	01/09/2016	1374 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1667556	01/09/2016	1832 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016		S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1748.44 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	2416.44 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SALISBURY HOUSE RESIDENTIAL HOME	1668438	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
SANCTUARY HOUSING ASSOCIATION	1673861	29/09/2016	2589.51 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
SANDROCK NURSING HOME	1668447	06/09/2016	1188.57 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
SANDROCK NURSING HOME	1668447	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
		00,00,2010	1004 PAIVILLES & WELL BEING		Short renn support - Residential	
SANDROCK NURSING HOME	1668447	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
			1664 FAMILIES & WELL BEING			
SANDROCK NURSING HOME	1668447	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
SANDROCK NURSING HOME SANDROCK NURSING HOME	1668447 1668447	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6142	Short Term Support - Residential Short Term Support - Residential	
SANDROCK NURSING HOME SANDROCK NURSING HOME SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6142 S6142	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6142 S6142 S6143	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142 S6142 S6142 S6143 S6143	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Mursing Long Term Support - Nursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6141 \$6142 \$6142	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6144 \$6144 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Russing Long Term Support - Residential	
SANDROCK NURSING HOME	1668447 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$615 \$615 \$615 \$615 \$615 \$615 \$61	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$61	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1844 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1855 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6142 \$6142 \$6143 \$6143 \$6144 \$6143 \$6142 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Nursing Long Term Support - Residential Long Term Support - Rusing	
SANDROCK NURSING HOME	1668447 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	56142 56142 56142 56143 56143 56143 56143 56141 56142 56143 56143 56143 56143 56143 56143 56143 56142 56142 56142 56142 56142	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1674 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6144 \$6144 \$6143 \$6143 \$6144 \$6144 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6131 \$6142	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Nursing Long Term Support - Residential Long Term Support - Rusidential Long Term Support - Rusidential Long Term Support - Rusidential Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1966 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	56142 56142 56142 56143 56143 56143 56143 56143 56144 56142 56142 56143 56142 56142 56142 56142 56142 56142 56142 56142 56142 56142 56142 56142	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Nursing Long Term Support - Residential Long Term Support - Rusidential Long Term Support - Nursing	
SANDROCK NURSING HOME	1668447 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847	66/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	56142 56142 56142 56143 56143 56143 56143 56141 56142 56143 56143 56143 56143 56142 56142 56142 56142 56142 56142 56142 56131 56131	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term S	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447	66/09/2016 66/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 167 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6143 \$6143 \$6144 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143	Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rusing Long Term Support - Rusing Long Term Support - Rusing Long Term Support - Nursing Long Term Support - Community Care Short Term Support - Residential	
SANDROCK NURSING HOME	1668447 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847 166847	66/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1926 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1847 FAMILIES & WELL BEING 1766.57 FAMILIES & WELL BEING	56142 56142 56142 56143 56143 56143 56143 56144 56142 56142 56143 56143 56142 56142 56142 56142 56142 56142 56142 56142 56131 56142 56131 56132 56131 56132 56132 56133 56133 56133 56143 56144 56144 56145 56145 56145 56146 56146 56147 56147 56148 56148 56148 56149 56149 56140 56140 56140 56141 56142 56131 56142 56132 56132 56133 56133 56133 56133 56134 56142 56142 56143 56144 56144 56145 56145 56146 56146 56147 56147 56148 56148 56148 56149 56149 56149 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56140 56	Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Costomer and Client - Community Care Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
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SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668448 1668448	66/09/2016 66/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING 17665 FAMILIES & WELL BEING 17665 FAMILIES & WELL BEING 17665 FAMILIES & WELL BEING 17667 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6142 \$6143 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6144 \$6142 \$6142 \$6142 \$6143 \$6144 \$6144 \$6144 \$6145 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144 \$6144	Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Costomer and Client - Community Care Short Term Support - Residential Long Term Support - Residential	
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SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668448 1668448 1668448 1668448 1668448	66/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1964 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1926 FAMILIES & WELL BEING 1938 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6144 \$6145 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6167	Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Rursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668448 1668448 1668448 1668448 1668448 1668448 1668448	66/09/2016 66/	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1826 FAMILIES & WELL BEING 1643 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6142 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6142 \$6142 \$6142 \$6142 \$6131 \$6142 \$6142 \$6142 \$6142 \$6131 \$6143 \$6144 \$6145 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6141 \$6167 \$6161	Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Rusing Long Term Support - Residential Long Term Support - Rusing Long Term Support - Rusing Long Term Support - Nursing Long Term Support - Residential Long Term Sup	
SANDROCK NURSING HOME	1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668447 1668448 1668448 1668448 1668448 1668448 1668448 1668448 1668448 1668448	66/09/2016 66/	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1860 FAMILIES & WELL BEING 1861 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING	\$6142 \$6142 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6144 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6141 \$6167 \$6161 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167	Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Long Term	

	Transaction Number	Daid Date	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
Supplier Name SCOPE	1668455	06/09/2016	-522.8 FAMILIES & WELL BEING	S6142	Customer and Client - Community Care	III ecoverable var
SCOTTISH POWER PLC/MANWEB	1668707	07/09/2016	861.97 TRANSFORMATION & RESOURCES	D3545	Electricity	
SCOTTISH POWER PLC/MANWEB	1673128	26/09/2016	810.78 REGENERATION & ENVIRONMENT	L4972	Electricity	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	1922.4 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	1832.8 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	3416.32 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SEABANK HOUSE RESIDENTIAL HOME	1668456	06/09/2016	-522.8 FAMILIES & WELL BEING	S6143	Customer and Client - Community Care	
SEEMOOR LIMITED	1670136	12/09/2016	588 TRANSFORMATION & RESOURCES	H4080	Equipment, Furniture & Materials	
SEEMOOR LIMITED	1672621	22/09/2016	2460 REGENERATION & ENVIRONMENT	L4972	Cash Collection Fees	
SENATE (MECH) LTD	1668709	07/09/2016	1222.84 CHILDREN & YOUNG PEOPLE	C2820	Contractors - Main	
SENATE (MECH) LTD	1668709	07/09/2016	1519.49 CHILDREN & YOUNG PEOPLE	C2820	Contractors - Main	
SENSORY TOY WAREHOUSE	1671112	16/09/2016	1484 FAMILIES & WELL BEING	E9965	Grants & Subscriptions	
SEVEN RESOURCING LIMITED	1668461	06/09/2016	1879.2 FAMILIES & WELL BEING	E6761	Agency Staff	
SEVEN RESOURCING LIMITED	1670137	12/09/2016	1879.2 FAMILIES & WELL BEING	E6761	Agency Staff	
SEVEN RESOURCING LIMITED	1671458	20/09/2016	1879.2 FAMILIES & WELL BEING	E6761	Agency Staff	
SEVEN RESOURCING LIMITED	1673130	26/09/2016	1879.2 FAMILIES & WELL BEING	E6761	Agency Staff	
SEVEN RESOURCING LIMITED	1673582	28/09/2016	2043.36 FAMILIES & WELL BEING	E6761	Agency Staff	
SEL MOBILE RADIO LIMITED	1670611	14/09/2016	2618.4 FAMILIES & WELL BEING	L3030	Fixtures and Fitting	
SHADOWSOURCE LTD	1668462	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SHADOWSOURCE LTD SHADOWSOURCE LTD	1668462	06/09/2016	1664 FAMILIES & WELL BEING	S6143	Long Term Support - Residential Long Term Support - Residential	
SHADOWSOURCE LTD	1668462	06/09/2016	1664 FAMILIES & WELL BEING	S6143		
SHADOWSOURCE LTD SHADOWSOURCE LTD	1668462	06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential	
SHADOWSOURCE LTD SHADOWSOURCE LTD	1668462		1664 FAMILIES & WELL BEING	S6142 S6142	Long Term Support - Residential	
SHADOWSOURCE LTD SHADOWSOURCE LTD	1668462	06/09/2016 06/09/2016	1010.29 FAMILIES & WELL BEING	S6142 S6142	Short Term Support - Residential	
SHADOWSOURCE LTD SHADOWSOURCE LTD	1668462	06/09/2016	1485.71 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
SHADOWSOURCE LTD	1668462	06/09/2016	1248 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
SHADOWSOURCE LTD	1668462	06/09/2016	1010.29 FAMILIES & WELL BEING	S6142	Short Term Support - Residential	
SHARE EDUCATION AND CARE LIMITED	1673866	29/09/2016	1375 FAMILIES & WELL BEING	E9903	Short Term Support - Residential Hired or Contracted services	
SHARPE MAINTENANCE SERVICES LIMITED	1671736	21/09/2016	682.51 FAMILIES & WELL BEING	L3290	Equipment, Furniture & Materials	
SHARPE MAINTENANCE SERVICES LIMITED SHARPE MAINTENANCE SERVICES LIMITED	1671736	21/09/2016	819.1 FAMILIES & WELL BEING	L3290	Equipment, Furniture & Materials	
SHAW & SONS LIMITED	1671736	15/09/2016	635.04 TRANSFORMATION & RESOURCES	A5003	Equipment, Furniture & Materials	
SHAW & SONS LIMITED	1670848		724.5 TRANSFORMATION & RESOURCES	A5003		
SHAWCROSS LTD	1670848	15/09/2016 09/09/2016	834.36 REGENERATION & ENVIRONMENT	L4240	Equipment, Furniture & Materials Grounds Maintenance	
	1667797	05/09/2016	3528 REGENERATION & ENVIRONMENT	C5162		
SHERIFF TECHNOLOGIES LIMITED SHERRIFF AMENITY	1672635	22/09/2016	508.99 REGENERATION & ENVIRONMENT	L4972	Contractors - Main Equipment, Furniture & Materials	
SHEKKIFF AIVIENTY						
	1672242			12200		
SIEMENS FINANCIAL SERVICES LTD	1673342	27/09/2016	987.84 TRANSFORMATION & RESOURCES	L2300	Catering	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD	1667798	27/09/2016 05/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES	A7000	Catering Catering	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED	1667798 1670850	27/09/2016 05/09/2016 15/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT	A7000 V2910	Catering Catering Repairs, alterations and maintenance	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED	1667798 1670850 1670851	27/09/2016 05/09/2016 15/09/2016 15/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGEMERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES	A7000 V2910 P1042	Catering Catering Repairs, alterations and maintenance Training	
SIEMENS FINANCIAL SERVICES LTD SIGNENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED SIGNIS LIMITED SILVERLEAR CARE HOMES LIMITED	1667798 1670850 1670851 1668470	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILIES & WELL BEING	A7000 V2910 P1042 S6132	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD	1667798 1670850 1670851 1668470 1667665	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016	987-84 TRANSFORMATION & RESOURCES 525-12 TRANSFORMATION & RESOURCES 1079-14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494-04 FAMILIES & WELL BEING 1407-56 REGENERATION & ENVIRONMENT	A7000 V2910 P1042 S6132 V2910	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD SIMMONSIGNS LTD SIMPLY SINGING	1667798 1670850 1670851 1668470 1667665 1670615	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016 14/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILIES & WELL BEING 1407.56 REGENERATION & ENVIRONMENT 3000 REGENERATION & ENVIRONMENT	A7000 V2910 P1042 S6132 V2910 L3950	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance Advertising, Publicity & Marketing	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED SIGNIS LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD SIMPLY SINGING SILMING WORLD	1667798 1670850 1670851 1668470 1667665 1670615	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016 14/09/2016 16/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILIES & WELL BEING 1407.56 REGENERATION & ENVIRONMENT 3000 REGENERATION & ENVIRONMENT 5616 FAMILIES & WELL BEING	A7000 V2910 P1042 S6132 V2910 L3950 P4131	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance Advertising, Publicity & Marketing Hired or Contracted services	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNATURE LIMITED SIGNATURE LIMITED SILVERLEAF CARE HOMES LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD SIMMONS LT	1667798 1670850 1670851 1668470 1667665 1670615 1671117	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016 14/09/2016 16/09/2016 27/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILIES & WELL BEING 1407.56 REGENERATION & ENVIRONMENT 3000 REGENERATION & ENVIRONMENT 5616 FAMILIES & WELL BEING 1604.151 FAMILIES & WELL BEING	A7000 V2910 P1042 S6132 V2910 L3950 P4131 E7040	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance Advertising, Publicity & Marketing Hired or Contracted services Care Provision	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD SIMMONSIGNS LTD SIMMONSIGNS SLIMITED SIMMONSIGNS SERVICES LIMITED SOCIAL CARE SERVICES LIMITED SOCIAL CARE SERVICES LIMITED SOCIETY OF LONDON THEATRE	1667798 1670850 1670851 1668470 1667665 1670615 1671117 1673343 1671462	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016 14/09/2016 16/09/2016 27/09/2016 20/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILIES & WELL BEING 1407.55 REGENERATION & ENVIRONMENT 3000 REGENERATION & ENVIRONMENT 5616 FAMILIES & WELL BEING 16041.51 FAMILIES & WELL BEING 1093.8 REGENERATION & ENVIRONMENT	A7000 V2910 P1042 S6132 V2910 L3950 P4131 E7040 L3950	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance Advertising, Publicity & Marketing Hired or Contracted services Care Provision Advertising, Publicity & Marketing	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNIS LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD SIMMONSIGNS LTD SIMMONSIGNS LTD SILMINIES WORLD SOCIAL CARE SERVICES LIMITED SOCIAL CARE SERVICES LIMITED SOCIETY OF LONDON THEATRE SOCIETY OF LONDON THEATRE	1667798 1670850 1670851 1668470 1667665 1670615 1671117 1673343 1671462 1670617	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016 14/09/2016 27/09/2016 27/09/2016 20/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILLES & WELL BEING 1407.56 REGENERATION & ENVIRONMENT 3000 REGENERATION & ENVIRONMENT 5616 FAMILLES & WELL BEING 16041.51 FAMILLES & WELL BEING 1093.8 REGENERATION & ENVIRONMENT 1093.8 REGENERATION & ENVIRONMENT	A7000 V2910 P1042 S6132 V2910 L3950 P4131 E7040 L3950 L3950	Catering Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance Advertising, Publicity & Marketing Hired or Contracted services Care Provision Advertising, Publicity & Marketing Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
SIEMENS FINANCIAL SERVICES LTD SIEMENS FINANCIAL SERVICES LTD SIGNATURE LIMITED SIGNATURE LIMITED SILVERLEAF CARE HOMES LIMITED SILVERLEAF CARE HOMES LIMITED SIMMONSIGNS LTD SOCIETY OF LONDON THEATRE SOCIETY OF LONDON THEATRE SOCIETY OF MARITIME INDUSTRIES LIMITED	1667798 1670850 1670851 1668470 1667665 1670615 1671117 1673343 1671462 1670617	27/09/2016 05/09/2016 15/09/2016 15/09/2016 06/09/2016 02/09/2016 14/09/2016 27/09/2016 20/09/2016 14/09/2016	987.84 TRANSFORMATION & RESOURCES 525.12 TRANSFORMATION & RESOURCES 1079.14 REGENERATION & ENVIRONMENT 960 TRANSFORMATION & RESOURCES 1494.04 FAMILIES & WELL BEING 1407.56 REGENERATION & ENVIRONMENT 3000 REGENERATION & ENVIRONMENT 5616 FAMILIES & WELL BEING 1604.1.51 FAMILIES & WELL BEING 1099.8 REGENERATION & ENVIRONMENT 1029.3 REGENERATION & ENVIRONMENT 1029.3 REGENERATION & ENVIRONMENT 1560 REGENERATION & ENVIRONMENT	A7000 V2910 P1042 S6132 V2910 L3950 P4131 E7040 L3950 L3950 L3950 B8450	Catering Catering Repairs, alterations and maintenance Training Long Term Support - Residential Repairs, alterations and maintenance Advertising, Publicity & Marketing Hired or Contracted services Care Provision Advertising, Publicity & Marketing Advertising, Publicity & Marketing Grants & Subscriptions	
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Supplier Name	Transaction Number	Daid Data	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
SP POWER SYSTEMS LTD	1671336	19/09/2016		C0293	Contractors - Main	inecoverable var
SPALDINGS UK LTD	1673344		507.24 REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	
SPALDINGS UK LTD	1671737	21/09/2016	1590 REGENERATION & ENVIRONMENT	L4971	Grounds Maintenance	
SPEAK-IT SOLUTIONS LIMITED	1668712	07/09/2016	621.6 TRANSFORMATION & RESOURCES	V1190	Equipment, Furniture & Materials	
SPECIALIST COMPUTER CENTRES PLC	1672955	23/09/2016	10137.5 TRANSFORMATION & RESOURCES	F5300	Repairs, alterations and maintenance	
SPECIALIST COMPUTER CENTRES PLC	1673584	28/09/2016	142578 TRANSFORMATION & RESOURCES	F4401	Communications & Computing	
SPECIALIST COMPUTER CENTRES PLC	1667559	01/09/2016	675.44 TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
SPECIALIST COMPUTER CENTRES PLC	1671738	21/09/2016	6957.02 TRANSFORMATION & RESOURCES	F4410	Communications & Computing	
SPECIALIST COMPUTER CENTRES PLC	1670310	13/09/2016	2276.4 TRANSFORMATION & RESOURCES	F4430	Communications & Computing	
SPECTRUM HEATING LIMITED	1668475	06/09/2016	2000 REGENERATION & ENVIRONMENT	C4457	Expenditure on Capital Grants	
SPECTRUM PLASTICS	1671739	21/09/2016	1160.4 TRANSFORMATION & RESOURCES	F3000	Printing, Stationery & General Office Expenses	
SPINAL UNIT ACTION GROUP	1668476	06/09/2016	2174.24 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	2541 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6167	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668478	06/09/2016	1916 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	1668477	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	1668477	06/09/2016	1832 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED SPRINGCARE LIMITED	1668477 1668477	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6132 S6131	Long Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED SPRINGCARE LIMITED	1668477 1668477	06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131 S6132	Long Term Support - Residential	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131 S6132 S6131	Long Term Support - Residential	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141	Long Term Support - Residential Short Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141 \$6133	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141 \$6141	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141 \$6141 \$6131	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141 \$6141 \$6131 \$6131	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141 \$6141 \$6131 \$6132 \$6131	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1654 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6131 \$6133 \$6141 \$6133 \$6141 \$6141 \$6131 \$6132 \$6132 \$6132	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1843 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131 S6132 S6133 S6131 S6141 S6133 S6141 S6131 S6131 S6131 S6131 S6131 S6131 S6131	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131 S6132 S6133 S6141 S6133 S6141 S6141 S6131 S6132 S6131 S6132 S6131 S6131 S6131 S6131	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6131 S6131 S6132 S6132 S6131 S6141 S6133 S6141 S6131 S6131 S6131 S6131 S6131 S6132 S6132 S6132	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1865 FAMILIES & WELL BEING 1867 FAMILIES & WELL BEING 1867 FAMILIES & WELL BEING 1867 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1869 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6131 \$6141 \$6141 \$6141 \$6132 \$6131 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Short Term Support - Residential Short Term Support - Community: Homecare	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 173.3.4 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6131 \$6141 \$6133 \$6141 \$6141 \$6131 \$6132 \$6131 \$6131 \$6131 \$6131 \$6132 \$6137 \$6132 \$6137 \$6132 \$6132 \$6135 \$6132 \$6135 \$6132 \$6135 \$6136 \$6136 \$6137 \$6136 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137 \$6137	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential Short Term Support - Community - Homecare Short Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1931 FAMILIES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6132 \$6131 \$6141 \$6141 \$6141 \$6132 \$6131 \$6131 \$6132 \$6132 \$6131 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131	Long Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential Sont Term Support - Residential Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential Long Term Support - Residential Short Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6131 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6141 \$6132 \$6141 \$6132 \$6167 \$6167	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6131 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1835 FAMILIES & WELL BEING 1836 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1845 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6133 \$6141 \$6133 \$6141 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 \$6132 \$6136 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Short Term Support - Residential Long Term Support - Rusing	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1865 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6141 \$6132 \$6132 \$6167 \$6132 \$6167 \$6167 \$6167 \$617 \$617 \$617 \$617 \$	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
SPRINGCARE LIMITED	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6133 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Short Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - N	
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SPRINGCARE LIMITED STRINGCARE LI	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1843 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1857 FAMILIES & WELL BEING 1851 FAMILIES & WELL BEING 1956 FAMILIES & WELL BEING	\$6131 \$6131 \$6132 \$6132 \$6133 \$6141 \$6133 \$6141 \$6131 \$6131 \$6132 \$6131 \$6131 \$6132 \$6132 \$6141 \$6132 \$6132 \$6141 \$6132 \$6132 \$6141 \$6132 \$6132 \$6141 \$6132 \$6132 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6141 \$6132 \$6132 \$6132 \$6133 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing	
SPRINGCARE LIMITED SPRINGCARE SPRINGRAME ST EBRANARDS OF CRIMARY SCHOOL ST GEORGES OF CRIMARY SCHOOL ST GEORGES MEDICAL CENTER ST GEORGES MEDICAL CENTER ST GEORGES NURSING HOME	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6133 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6141 \$6132 \$6132 \$6141 \$6132 \$6132 \$6132 \$6133 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6133 \$6134 \$6133 \$6134 \$6135 \$6135 \$6136 \$6136 \$6136 \$6137 \$6137 \$6138 \$6138 \$6139 \$6139 \$6130 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6134 \$6135 \$6135 \$6135 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136	Long Term Support - Residential Short Term Support - Residential Long Term Support - Residential	
SPRINGCARE LIMITED ST ANSELINS COLLEGE EDMUND RICE ACADEMY TRUST ST BERNARD'S RC PRIMARY SCHOOL ST GEORGES NURSING HOME ST GEORGES NURSING HOME	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SPRINGCARE LIMITED SPRINGCARE LI	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6133 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6141 \$6132 \$6132 \$6132 \$6167 \$6167 \$6167 \$617 \$617 \$617 \$617 \$	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SPRINGCARE LIMITED SPRINGCARE LI	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1673 FAMILIES & WELL BEING 1713-14 FAMILIES & WELL BEING 1716 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6131 S6131 S6131 S6132 S6131 S6133 S6141 S6133 S6141 S6133 S6141 S6133 S6141 S6131 S6132 S6131 S6131 S6132 S6133 S6133 S6143 S614	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SPRINGCARE LIMITED STRINGCARE LI	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668488	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131	Long Term Support - Residential Long Term Support - Nursing	
SPRINGCARE LIMITED SPRING	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668488 1668488 1668488	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1851 FAMILIES & WELL BEING 1961 FAMILIES & WELL BEING 1961 FAMILIES & WELL BEING 1965 FAMILIES & WELL BEING 1965 FAMILIES & WELL BEING 1965 FAMILIES & WELL BEING 1996 FAMILIES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6131 \$6141 \$6133 \$6141 \$6131 \$6131 \$6132 \$6131 \$6131 \$6131 \$6132 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6134 \$6133 \$6133 \$6134 \$6133 \$6134 \$6133 \$6134 \$6133 \$6134 \$6133 \$6133 \$6134 \$6133 \$6134 \$6133 \$6134 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6134 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135 \$6135	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Contractors - Main Demolition Training Expenses Hired or Contracted services Long Term Support - Nursing	
SPRINGCARE LIMITED SPRINGCARE LI	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1836 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1931 FAMILIES & WELL BEING 1934 FAMILIES & WELL BEING 1935 FAMILIES & WELL BEING 1936 FAMILIES & WELL BEING 1938 FAMILIES & WELL BEING 1948 FAMILIES & WELL BEING 1948 FAMILIES & WELL BEING	S6131 S6131 S6133 S6132 S6131 S6133 S6141 S6133 S6141 S6133 S6141 S6133 S6141 S6132 S6131 S6132 S6131 S6132 S6133 S6143 S614	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing	
SPRINGCARE LIMITED STRINGCARE LI	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668488	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILES & WELL BEING 1664 FAMILES & WELL BEING 1832 FAMILES & WELL BEING 1834 FAMILES & WELL BEING 1854 FAMILES & WELL BEING 1856 FAMILES & WELL BEING 1856 FAMILES & WELL BEING 1851 FAMILES & WELL BEING 1851 FAMILES & WELL BEING 1851 FAMILES & WELL BEING 1852 FAMILES & WELL BEING 1852 FAMILES & WELL BEING 1956 FAMILES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6133 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6135 \$6141 \$6132 \$6141 \$6133 \$6141 \$6133 \$6141 \$6133 \$6141 \$6133 \$6141 \$6133 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143	Long Term Support - Residential Long Term Support - Nursing Long Long Long Long Long Long Long Long	
SPRINGCARE LIMITED STRINGCARE LIMITED STRINGCARE LIMITED STRINGCARE LIMITED STRINGCARE LIM	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668488 1668488 1668488 1668488	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1964 FAMILIES & WELL BEING 1966 FAMILIES & WELL BEING 1916 FAMILIES & WELL BEING	S6131 S6131 S6131 S6131 S6132 S6131 S6133 S6141 S6133 S6141 S6133 S6141 S6133 S6141 S6131 S6132 S6131 S6131 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6133 S6143 S6144 S6144 S6144 S6144 S6144 S6143 S6143 S6143 S6143 S6144 S6144 S6144 S6144 S6143 S6144 S6144 S6144 S6144 S6144 S6144 S6144 S6143 S6145 S6144 S6144 S6144 S6144 S6144 S6144 S6143 S6145 S6144 S6144 S6144 S6144 S6144 S6144 S6144 S6145 S6145 S6144 S6145 S614	Long Term Support - Residential Short Term Support - Residential Long Term Support - Nursing Long Term Support - N	
SPRINGCARE LIMITED STRINGCARE STRINGCARE STRINGCARE STAMESTER STRINGCARE STRINGCARE STAMESTER STRINGCARE STRINGCARE STAMESTER STRINGCARE STAMES	1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668477 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668478 1668488	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1833 FAMILIES & WELL BEING 1834 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1852 FAMILIES & WELL BEING 1854 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1851 FAMILIES & WELL BEING 1851 FAMILIES & WELL BEING 1851 FAMILIES & WELL BEING 1852 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING 1956 FAMILIES & WELL BEING 1858 FAMILIES & WELL BEING 1856 FAMILIES & WELL BEING	\$6131 \$6131 \$6131 \$6132 \$6133 \$6141 \$6133 \$6141 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6135 \$6141 \$6132 \$6141 \$6133 \$6141 \$6133 \$6141 \$6133 \$6141 \$6133 \$6141 \$6133 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143 \$6143	Long Term Support - Residential Long Term Support - Nursing Long Long Long Long Long Long Long Long	

Supplier Marker Street	Irrecoverable VAT
GEORGES NUMBRING HOME 166640 06/09/2016 1664 AAMULIS & WILL BRING 51.41 Long Term Support - Residential 166640 06/09/2016 1664 AAMULIS & WILL BRING 51.41 Cong Term Support - Residential 166640 06/09/2016 1664 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1664 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1664 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Long Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Sout Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Cong Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Cong Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Cong Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BRING 51.42 Cong Term Support - Residential 166640 06/09/2016 1628 AAMULIS & WILL BR	
SECTIONES NUMBERS (MOME) 1566400 (0.99/2016 1566 FAMUES SWILLERING 55142 50nt Term Support - Residential 51000000	
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STANDARD FUEL OILS LIMITED 1667669 02/09/2016 20608.8 TRANSFORMATION & RESOURCES T4020 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1669920 09/09/2016 2148.84 REGENERATION & ENVIRONMENT L4971 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1667800 05/09/2016 3102.12 TRANSFORMATION & RESOURCES T4020 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1672958 23/09/2016 1162 REGENERATION & ENVIRONMENT L4973 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1672958 23/09/2016 862.67 REGENERATION & ENVIRONMENT L4970 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1669920 09/09/2016 2071.44 REGENERATION & ENVIRONMENT L4973 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1669920 09/09/2016 2094.48 REGENERATION & ENVIRONMENT L4973 Direct Transport Costs	
STANDARD FUEL OILS LIMITED 1669920 09/09/2016 894.81 REGENERATION & ENVIRONMENT L4970 Direct Transport Costs	+
STANSTY HOUSE LIMITED 1668483 06/09/2016 1812 FAMILIES & WELL BEING 56141 Long Term Support - Nursing	
STARS OUT OF SCHOOL CLUB / PLAYGROUP 1670855 15/09/2016 500 FAMILIES & WELL BEING E6534 Care Provision	
STEARN ELECTRIC COMPANY LIMITED 1572652 22/09/2016 1348.8 TRANSFORMATION & RESOURCES D2710 Equipment, Furniture & Materials	
STERLING HYDROTECH LIMITED 1673873 29/09/2016 735.6 AMILIES & WELL BEING 13250 Repairs, alterations and maintenance	
STEVE BIKO HOUSING ASSOCIATION 1671468 20/09/2016 500 REGENERATION & ENVIRONMENT V1350 Grants & Subscriptions	
STOCKPORT MBC 1670623 14/09/2016 8389.44 FAMILIES & WELL BEING E5730 School Transport - Special	
STREAMLINE MEASUREMENT LIMITED 1668716 07/09/2016 574.8 REGENERATION & ENVIRONMENT V1430 Works Contractors - External	
STREETMASTER (SOUTH WALES) LIMITED 1672658 22/09/2016 2620.8 REGENERATION & ENVIRONMENT L4972 Equipment, Furniture & Materials	
SUPPORT 2 INDEPENDENCE 1670625 14/09/2016 14496.58 FAMILIES & WELL BEING S6121 Long Term Support - Community: Supported Living	1
SURE CARE UK LIMITED 1668494 06/09/2016 1248 FAMILIES & WELL BEING 56131 Short Term Support - Residential	1
SURE CARE UK LIMITED 1668494 06/09/2016 1828 FAMILIES & WELL BEING 56131 Long Term Support - Nursing	
SURE CARE UK LIMITED 1668494 06/09/2016 1828 FAMILIES & WELL BEING S6133 Long Term Support - Nursing	
SURE CARE UK LIMITED 1668494 06/09/2016 1044.57 FAMILIES & WELL BEING S6133 Long Term Support - Nursing	
SURE CARE UK LIMITED 1668494 06/09/2016 1828 FAMILIES & WELL BEING 56133 Long Term Support - Nursing	
SURE CARE UK LIMITED 1668494 06/09/2016 1828 FAMILIES & WELL BEING S6131 Long Term Support - Nursing	
SURE CARE UK LIMITED 1668494 06/09/2016 1188.57 FAMILIES & WELL BEING S6131 Long Term Support - Residential	
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SURE CARE UK LIMITED 1668494 06/09/2016 1664 FAMILIES & WELL BEING S6131 Long Term Support - Residential	
SURE CARE UK LIMITED 1668494 06/09/2016 1828 FAMILIES & WELL BEING S6132 Short Term Support - Nursing	

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Supplier Name Sure CARE UK LIMITED	Transaction Number 1668494		Paid Amount Department	Costcentre S6131	Description	Irrecoverable VAT
SURE CARE UK LIMITED SURE CARE UK LIMITED	1668494 1668494	06/09/2016	1916 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6131 S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1668494	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing Long Term Support - Nursing	
SURE CARE UK LIMITED	1668494	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Short Term Support - Nursing	
SURE CARE UK LIMITED	1668494	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1668494	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	-1010.29 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	-1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	832 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	1069.71 FAMILIES & WELL BEING	S6131	Short Term Support - Residential	
SURE CARE UK LIMITED SURE CARE UK LIMITED	1668494 1668494	06/09/2016		S6141 S6141	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016 06/09/2016	-647.43 FAMILIES & WELL BEING -832 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	-1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	-1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	-1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SURE CARE UK LIMITED	1668494	06/09/2016	-1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
SURE CARE UK LIMITED	1671124	16/09/2016	1229.57 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1671124	16/09/2016	711.86 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1671124	16/09/2016	914 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1671124	16/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	-
SURE CARE UK LIMITED	1671124	16/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1671124	16/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE CARE UK LIMITED	1671124	16/09/2016	1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing	
SURE GROUP (MAINTENANCE) LTD	1671341	19/09/2016	672.97 TRANSFORMATION & RESOURCES	D3501	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1671341 1671341	19/09/2016	822.9 TRANSFORMATION & RESOURCES	L5360	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD SURE GROUP (MAINTENANCE) LTD	1671341	19/09/2016 26/09/2016	614.84 FAMILIES & WELL BEING 1745.39 TRANSFORMATION & RESOURCES	E1440 D2550	Repairs, alterations and maintenance Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016	3861.34 FAMILIES & WELL BEING	E3070	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016	3113.15 FAMILIES & WELL BEING	E2850	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016	570.44 FAMILIES & WELL BEING	F2280	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016	505.12 FAMILIES & WELL BEING	E3040	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016	1361.7 FAMILIES & WELL BEING	S6150	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016	508.27 FAMILIES & WELL BEING	E5580	Repairs, alterations and maintenance	
SURE GROUP (MAINTENANCE) LTD	1670315	13/09/2016	4190.72 TRANSFORMATION & RESOURCES	C0079	Contractors - Main	
SURE GROUP (MAINTENANCE) LTD	1673136	26/09/2016		C2820	Contractors - Main	
SURE GROUP (MAINTENANCE) LTD					Contractors Main	
	1670626	14/09/2016		C0041	Contractors - Main	
SURECARE HEALTH LIMITED	1668495	06/09/2016	1828 FAMILIES & WELL BEING	S6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	1668495 1668495	06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6133 S6133	Long Term Support - Nursing Long Term Support - Nursing	
SUBECABE HEALTH LIMITED SURECABE HEALTH LIMITED SURECABE HEALTH LIMITED	1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6133 S6133 S6121	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6133 S6133 S6121 S6121	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133 \$6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133 \$6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133 \$6133 \$6133 \$6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133 \$6133	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133 \$6133 \$6133 \$6133 \$6131	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING	\$6133 \$6133 \$6121 \$6121 \$6133 \$6133 \$6133 \$6133 \$6131 \$6132 \$6132	Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1831 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6133 S6132 S6132 S6132 S6167 S6167 S6167 S6167	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1846 FAMILIES & WELL BEING	S6133 S6133 S6121 S6121 S6123 S6133 S6133 S6133 S6132 S6132 S6167 S6167 S6167 S6133	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1846 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6131 S6132 S6132 S6167 S6167 S6167 S6133 S6133 S6133	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6132 S6132 S6167 S6167 S6167 S6167 S6163 S6133	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6121 \$6121 \$6133 \$6133 \$6133 \$6132 \$6132 \$6167 \$6167 \$6167 \$6133 \$6133 \$6133 \$6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rusing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1685 FAMILIES & WELL BEING 1686 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6132 S6167 S6167 S6167 S6167 S6133 S6133 S6133 S6131 S6133 S6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1644 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6132 S6132 S6132 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Rursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6132 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1636 FAMILIES & WELL BEING 1646 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6133 S6132 S6132 S6167 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6132 S6132 S6132	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6132 S6132 S6132 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1644 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6121 \$6121 \$6133 \$6133 \$6133 \$6132 \$6132 \$6167 \$6167 \$6167 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6135 \$6135 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016 66/09/2016	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING 1684 FAMILIES & WELL BEING	S6133 S6133 S6133 S6121 S6121 S6133 S6133 S6133 S6132 S6132 S6132 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING	S6133 S6132 S6167 S6167 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6131 S6132 S6141 S632 S6131 S632 S6332	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016 66/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING	S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6132 S6132 S6132 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6131 S6132 S6141 S6132 S6141 S6132 S6141 S6155 S6131 S6167 S6132 S6136 S6137 S6137 S6137 S6137 S6137 S6137 S6137	Long Term Support - Nursing Long Term Support - Residential Long Term Supp	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016 66/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6121 \$6121 \$6121 \$6133 \$6133 \$6133 \$6132 \$6132 \$6167 \$6167 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6141 \$6132 \$6132 \$6141 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Rursing Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016 66/09/2016	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1822 FAMILIES & WELL BEING 1823 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1646 FAMILIES & WELL BEING 1656 FAMILIES & WELL BEING 1656 FAMILIES & WELL BEING 1656 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 TAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 TAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6121 \$6121 \$6121 \$6133 \$6133 \$6133 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6141 \$6132 \$6141 \$6132 \$6141 \$6132 \$6132 \$6131 \$6132 \$6132 \$6131	Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMIT	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016	1828 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1869 FAMILIES & WELL BEING 1860 FAMILIES & WELL BEING 1870 FAMILIES & WELL BEING 1870 FAMILIES & WELL BEING 18	S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6132 S6132 S6132 S6167 S6167 S6167 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6133 S6131 S6132 S6141 S6132 S6146 S6132 S6147 S6132 S6141 S6132 S6131 S6142 S6132 S6131 S6142 S6132 S6132 S6132 S6132 S6133 S6132 S6133	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential	
SURECARE HEALTH LIMITED	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1838 FAMILIES & WELL BEING 1848 FAMILIES & WELL BEING 1859 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1865 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1865 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1865 FAMILIES & WELL BEING 1866 FAMILIES & WELL BEING 1866 FAMILIES & WELL BEING 1867 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1869 FAMILIES & WELL BEING 1860 FAMILIES & WELL BEING 1860 FAMILIES & WELL BEING 1861 FAMILIES & WELL BEING 1862 FAMILIES & WELL BEING 1864 FAMILIES & WELL BEING 1865 FAMILIES & WELL BEING 1866 FAMILIES & WELL BEING 1866 FAMILIES & WELL BEING 1867 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1868 FAMILIES & WELL BEING 1869 FAMILIES & WELL BEING 1860 FAMILIES & WELL BEING 1870 FAMILIES & WELL BEING 18	\$6133 \$6133 \$6133 \$6121 \$6121 \$6121 \$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6167 \$6167 \$6167 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Long Term Supp	
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SURECARE HEALTH LIMITED SURECARE HEALTH LIMIT	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILES & WELL BEING 1669 FAMILES & WELL BEING 1669 FAMILES & WELL BEING 1669	\$6133 \$6133 \$6133 \$6121 \$6121 \$6121 \$6133 \$6133 \$6133 \$6133 \$6132 \$6132 \$6167 \$6167 \$6167 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Residential Long Term Support - Reside	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMIT	1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495 1668495	66/09/2016 66/	1828 FAMILIES & WELL BEING 1829 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1822 FAMILIES & WELL BEING 1823 FAMILIES & WELL BEING 1840 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 TERNSFORMATION & ENVIRONMENT 1200 ADULT SOCIAL CARE SERVICES 1821 FAMILIES & WELL BEING 1821 FAMILIES & WELL BEING 1822 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	\$6133 \$6133 \$6133 \$6121 \$6121 \$6121 \$6133 \$6133 \$6133 \$6133 \$6132 \$6167 \$6167 \$6167 \$6167 \$6167 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6132 \$6132 \$6131 \$6132 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6131 \$6132 \$6132 \$6132 \$6131 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Nursing Long Term Support - Residential Long Term Supp	

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Supplier Name	Transaction Number 1668505			Costcentre	Description	Irrecoverable VAT
SYLVAN HOUSE SYLVAN HOUSE	1668505 1668505	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6133 S6133	Long Term Support - Residential Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
SYLVAN HOUSE SYLVAN HOUSE	1668505 1668505	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1129.14 FAMILIES & WELL BEING	S6131 S6142	Long Term Support - Residential	
SYLVAN HOUSE	1668505	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential Long Term Support - Residential	
T.L. CARE NORTH WEST LIMITED	1670628	14/09/2016	29606.84 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
T.L. CARE NORTH WEST LIMITED	1671750	21/09/2016	4150.55 FAMILIES & WELL BEING	S6141	Long Term Support - Community: Homecare	
TALKING HANDS ACADEMY LIMITED	1673137	26/09/2016	4461.6 FAMILIES & WELL BEING	E5710	Equipment, Furniture & Materials	
TALKING LIFE	1670151	12/09/2016	540 TRANSFORMATION & RESOURCES	P1042	Training	
TALKING LIFE	1667560	01/09/2016	630 TRANSFORMATION & RESOURCES	P1042	Training	
TALKING LIFE TALL SECURITY PRINT LIMITED	1673348 1669580	27/09/2016	594 TRANSFORMATION & RESOURCES 1176 TRANSFORMATION & RESOURCES	P1042	Training Real Charges	
TALL SECURITY PRINT LIMITED TAMESIDE MBC	1672963	08/09/2016 23/09/2016	5000 FAMILIES & WELL BEING	F1120 S6244	Bank Charges Grants & Subscriptions	
TAMESIDE MBC	1671345	19/09/2016	5000 FAMILIES & WELL BEING	S2000	Grants & Subscriptions	
TECHNOGYM UK LIMITED	1668717	07/09/2016	1137 FAMILIES & WELL BEING	L3180	Equipment, Furniture & Materials	
TERRENCE HIGGINS TRUST	1671134	16/09/2016	6677.17 FAMILIES & WELL BEING	P4060	Grants to Voluntary Organisations	
TESCO STORES LIMITED	1669935	09/09/2016	1884.49 FAMILIES & WELL BEING	P4041	Specialist Contracts & Fees	
THE ADOLESCENT & CHILDREN'S TRUST	1673593	28/09/2016	3224 FAMILIES & WELL BEING	E7040	Care Provision	
THE ADOLESCENT & CHILDREN'S TRUST	1673593	28/09/2016	2901.6 FAMILIES & WELL BEING	E7040	Care Provision	
THE ADOLESCENT & CHILDREN'S TRUST THE COMMUNITY IT	1673593 CHAPS	28/09/2016 28/09/2016	3030.56 FAMILIES & WELL BEING 1050 CHILDREN & YOUNG PEOPLE	E7040 E9965	Care Provision Grants & Subscriptions	
THE COMMONITY II THE CO-OPERATIVE FUNERAL CARE	1672969	23/09/2016	1482 FAMILIES & WELL BEING	S2170	General Supplies and Services	
THE CO-OPERATIVE FUNERAL CARE	1673353	27/09/2016	1482 FAMILIES & WELL BEING	S2170	General Supplies and Services	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED THE DALES NORTHWEST LIMITED	1668514 1668514	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED THE DALES NORTHWEST LIMITED	1668514 1668514	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 713.14 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Short Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	1485.71 FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
THE DALES NORTHWEST LIMITED	1668514	06/09/2016	713.14 FAMILIES & WELL BEING	S6141	Short Term Support - Residential	
THE DISABILITIES TRUST	1673881	29/09/2016	15264 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees	
THE GRANGE RESIDENTAL CARE LTD THE HOLLINS HEY HOTEL	1668516 1670155	06/09/2016 12/09/2016	4852.28 FAMILIES & WELL BEING 627.8 TRANSFORMATION & RESOURCES	S6121 A2000	Long Term Support - Residential Catering	
THE KNOWLEDGE ACADEMY LIMITED	1673355	27/09/2016	1198.8 TRANSFORMATION & RESOURCES	F2000	Training Expenses	
THE LADY FORESTER HOSPITAL TRUST	1668517	06/09/2016	1532.88 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE LADY VERDIN TRUST	1668518	06/09/2016	5475.48 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
THE LAURIES EVENTS LTD	1673356	27/09/2016	744 REGENERATION & ENVIRONMENT	L4390	Equipment - Office, Tools and materials	-
THE NASH CORPORATE SERVICES LIMITED	1668520	06/09/2016	1933.84 FAMILIES & WELL BEING	S6133	Long Term Support - Residential	
THE PENDERELS TRUST LIMITED	1670869	15/09/2016	2520 FAMILIES & WELL BEING	S6121	Hired or Contracted services	
THE PENDERELS TRUST LIMITED THE PENKETH GROUP	1670321 1671476	13/09/2016 20/09/2016	7773.64 FAMILIES & WELL BEING 54381.6 CHILDREN & YOUNG PEOPLE	S6121 C2001	Long Term Support - Community: Supported Living	
THE PENKETH GROUP	1671476	20/09/2016	3549.6 CHILDREN & YOUNG PEOPLE	C2001	Equipment Equipment	
THE PINES	1668522	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
THE PINES	1668522	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
THE REGARD PARTNERSHIP LIMITED	1668523	06/09/2016	5640.92 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
THE REGARD PARTNERSHIP LIMITED	1673886	29/09/2016	33496.3 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living	
THE RIVERSIDE GROUP	1670159	12/09/2016	11500 FAMILIES & WELL BEING	S6100	Hired or Contracted services	
THE SCOUT ASSOCIATION TRUST CORPORATION THE SUBSIME MAN LODGE	225045	02/09/2016	900 BALANCE SHEET		Debtors - Other Entities and Individuals	
THE SHREWSBURY LODGE THE WOODLANDS RESIDENTIAL HOME LIMITED	CC 1668525	22/08/2016 06/09/2016	605 REGENERATION & ENVIRONMENT 1664 FAMILIES & WELL BEING	H6080 S6141	Long Term Support - Residential	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	1668525	06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6141 S6141	Long Term Support - Residential Long Term Support - Residential	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	1668525	06/09/2016	1664 FAMILIES & WELL BEING	S6141	Long Term Support - Residential	
THE WOODLANDS RESIDENTIAL HOME LIMITED	1668525	06/09/2016	1664 FAMILIES & WELL BEING	S6142	Long Term Support - Residential	
THERE TODAY COURIERS LIMITED	1670638	14/09/2016	2620.8 FAMILIES & WELL BEING	E5480	Communications & Computing	
THERE TODAY COURIERS LIMITED	1673600	28/09/2016	2912 FAMILIES & WELL BEING	E5480	Communications & Computing	
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THERE TODAY COURIERS LIMITED	1673887	29/09/2016	766.8 TRANSFORMATION & RESOURCES	A1300	General Supplies and Services	
	1673887 1671760 1673889	29/09/2016 21/09/2016 29/09/2016	766.8 TRANSFORMATION & RESOURCES 595 FAMILIES & WELL BEING 3845.77 FAMILIES & WELL BEING	A1300 E9600 F7040	General Supplies and Services Hired or Contracted services Care Provision	

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Supplier Name	Transaction Number		Paid Amount Department	Costcentre	Description	Irrecoverable VAT
TIM D N KENWARD TOMORROWS WOMEN WIRRAL	1673890 1671144	29/09/2016 16/09/2016	4350 TRANSFORMATION & RESOURCES 1666.66 FAMILIES & WELL BEING	A1300 P4020	Legal Service Provider	
TONY DENTON PROMOTIONS LIMITED	1671144	22/09/2016	1500 REGENERATION & ENVIRONMENT	L3950	Grants to Voluntary Organisations Advertising, Publicity & Marketing	
TOURISM GROWTH LIMITED	1669942	09/09/2016	582 TRANSFORMATION & RESOURCES	B9500	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
TOWNFIELD PRIMARY SCHOOL (ACADEMY)	1673143	26/09/2016	11450 FAMILIES & WELL BEING	E9903	Hired or Contracted services	
TRACS LIMITED	1668533	06/09/2016	7663.72 FAMILIES & WELL BEING	S6121	Long Term Support - Residential	
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1671148	16/09/2016	1000 FAMILIES & WELL BEING	P4183	Hired or Contracted services	
TRANMERE ROVERS FOOTBALL CLUB	1668535	06/09/2016	742 FAMILIES & WELL BEING	E9965	Grants & Subscriptions	
TRANMERE ROVERS FOOTBALL CLUB	1673361	27/09/2016	742 FAMILIES & WELL BEING	E9965	Grants & Subscriptions	
TRANMERE ROVERS FOOTBALL CLUB	1673361	27/09/2016	742 FAMILIES & WELL BEING	E9965	Grants & Subscriptions	
TRANMERE ROVERS FOOTBALL CLUB	CHAPS	28/09/2016	742 CHILDREN & YOUNG PEOPLE	E9965	Grants & Subscriptions	
TRAVEL DIRECT	1670873	15/09/2016	750 FAMILIES & WELL BEING	E5730	School Transport - Special	
TRAVEL DIRECT	1671353	19/09/2016	1100 FAMILIES & WELL BEING	E5730	School Transport - Special	
TRAVEL DIRECT	1673362	27/09/2016	1100 FAMILIES & WELL BEING	E5730	School Transport - Special	
TRAVEL TO LIVERPOOL.COM	1668536	06/09/2016	525 TRANSFORMATION & RESOURCES	B9500	Advertising, Publicity & Marketing	
TRAVEL TO LIVERPOOL.COM	1668536	06/09/2016	524 REGENERATION & ENVIRONMENT	V2250	Repairs, alterations and maintenance	
TRENDY POOCHES (MORETON) LIMITED	1668538	06/09/2016	1484 FAMILIES & WELL BEING	E9965	Grants & Subscriptions	
TRESSELL LIMITED TRESSELL LIMITED	1670162 1670162	12/09/2016	715.6 FAMILIES & WELL BEING 547.43 FAMILIES & WELL BEING	E6525 E6534	Care Provision	
TRINITY MIRROR PUBLISHING LIMITED	1673605	12/09/2016	592.8 TRANSFORMATION & RESOURCES	B7900	Care Provision	
TRUSTMARQUE SOLUTIONS LTD	167568	28/09/2016 01/09/2016	767.98 TRANSFORMATION & RESOURCES	F4411	Advertising, Publicity & Marketing Equipment, Furniture & Materials	
TUDOR BANK LIMITED	1668541	06/09/2016	1956.64 FAMILIES & WELL BEING	S6161	Long Term Support - Nursing	
TURNER GROUNDSCARE	1673144	26/09/2016	4067.67 REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	
US LIMITED	1672727	22/09/2016	742.33 FAMILIES & WELL BEING	E6523	Care Provision	
US LIMITED	1673607	28/09/2016	3000 FAMILIES & WELL BEING	E6523	Care Provision	
US LIMITED	1673607	28/09/2016	2300 FAMILIES & WELL BEING	E6522	Care Provision	
U5 LIMITED	1673607	28/09/2016	3000 FAMILIES & WELL BEING	E6533	Care Provision	
US LIMITED	1670877	15/09/2016	2300 FAMILIES & WELL BEING	E6533	Care Provision	
U5 LIMITED	1670877	15/09/2016	3000 FAMILIES & WELL BEING	E6521	Care Provision	
U5 LIMITED	1670877	15/09/2016	2300 FAMILIES & WELL BEING	E6533	Care Provision	
US LIMITED	1673897	29/09/2016	700 FAMILIES & WELL BEING	E6523	Care Provision	
U5 LIMITED	1673897	29/09/2016	2300 FAMILIES & WELL BEING	E6523	Care Provision	
U5 LIMITED	1673145	26/09/2016	500 FAMILIES & WELL BEING	E6523	Care Provision	
US LIMITED	1673145	26/09/2016	2300 FAMILIES & WELL BEING	E6523	Care Provision	
U-EXPLORE LIMITED	1672726	22/09/2016	13500 FAMILIES & WELL BEING	E9960	Contributions	
UKFE LIMITED	1667569	01/09/2016	1266 REGENERATION & ENVIRONMENT	L3950	Advertising, Publicity & Marketing	
UNITED RESPONSE UNITED RESPONSE	1668543 1668542	06/09/2016	6722.28 FAMILIES & WELL BEING 6192.56 FAMILIES & WELL BEING	S6121 S6121	Long Term Support - Residential	
UNITED UTILITIES	1672731	06/09/2016 22/09/2016	-754.29 TRANSFORMATION & RESOURCES	D3280	Long Term Support - Residential Water Charges	
UNITED UTILITIES UNITED UTILITIES	1672731	22/09/2016	1132.9 TRANSFORMATION & RESOURCES	L3970	Water Charges Water Charges	
UNITED UTILITIES UNITED UTILITIES	1672731	22/09/2016	549.83 TRANSFORMATION & RESOURCES	D3280	Water Charges Water Charges	
UNITED UTILITIES	1672731	22/09/2016	6080.07 TRANSFORMATION & RESOURCES	D2640	Water Services	
UNITED UTILITIES	1672731	22/09/2016	2137.96 TRANSFORMATION & RESOURCES	D2660	Water Services	
UNITED UTILITIES	1672731	22/09/2016	3199.23 FAMILIES & WELL BEING	L3403	Water Services	
UNITED UTILITIES	1672731	22/09/2016	642.36 REGENERATION & ENVIRONMENT	L4972	Water Services	
UNITED UTILITIES	1672731	22/09/2016	10654.47 FAMILIES & WELL BEING	L3240	Water Services	
UNITED UTILITIES	1672731	22/09/2016	2022.65 REGENERATION & ENVIRONMENT	L4972	Water Services	
UNITED UTILITIES	1672731	22/09/2016	1400.35 FAMILIES & WELL BEING	S5210	Water Services	
UNITED UTILITIES	1672731	22/09/2016	7133.27 FAMILIES & WELL BEING	L3190	Water Services	
UNITED UTILITIES	1672731	22/09/2016	1569.44 FAMILIES & WELL BEING	L3250	Water Services	
UNITED UTILITIES	1672731	22/09/2016	1610.19 FAMILIES & WELL BEING	L3180	Water Services	
UNITED UTILITIES	1672731	22/09/2016	939.65 FAMILIES & WELL BEING	L3030	Water Services	
UNITED UTILITIES	1672731	22/09/2016	2001.42 FAMILIES & WELL BEING	L3401	Water Services	
UNITED LITHITIES	1672731	22/09/2016	1515.7 REGENERATION & ENVIRONMENT	L4973	Water Services	
UNITED UTILITIES UNITED UTILITIES	1668544 1672983	06/09/2016 23/09/2016	554.95 REGENERATION & ENVIRONMENT 2059.27 TRANSFORMATION & RESOURCES	H6080 D2180	Water Services Water Services	
V1 LTD	1673899	29/09/2016	1080 TRANSFORMATION & RESOURCES	F6000	Communications & Computing	
	1673147	26/09/2016	2220 REGENERATION & ENVIRONMENT	V2230	Repairs, alterations and maintenance	
VAISALA LIMITED		20,00,2010	ELECTREDETATION & ENVIRONMENT		-1	1
VAISALA LIMITED VALE ENGINEERING (YORK) LIMITED		28/09/2016	528 REGENERATION & ENVIRONMENT	14970	Equipment, Furniture & Materials	
VALE ENGINEERING (YORK) LIMITED	1673613	28/09/2016 08/09/2016	528 REGENERATION & ENVIRONMENT 643.07 FAMILIES & WELL BEING	L4970 S6231	Equipment, Furniture & Materials Grants to Voluntary Organisations	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE	1673613 1669630	08/09/2016	643.07 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations	
VALE ENGINEERING (YORK) LIMITED	1673613				Grants to Voluntary Organisations Agency Staff	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED	1673613 1669630 1668723	08/09/2016 07/09/2016 14/09/2016	643.07 FAMILIES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES	S6231 A1300	Grants to Voluntary Organisations	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENN GROUP LIMITED	1673613 1669630 1668723 1670659	08/09/2016 07/09/2016	643.07 FAMILIES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES	S6231 A1300 A1300	Grants to Voluntary Organisations Agency Staff Agency Staff	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENN SCOUP LIMITED VENUES ALL	1673613 1669630 1668723 1670659 1671772 1673615 1668545	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 06/09/2016	643.07 FAMILES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1577.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & RESOURCES	S6231 A1300 A1300 A1300 A1300 L3950	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED	1673613 1669630 1668723 1670659 1671772 1673615	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016	643.07 FAMILIES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1577.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & RESOURCES 2662.52 REGENERATION & ENVIRONMENT	\$6231 A1300 A1300 A1300 A1300	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENUES ALL VENUES ALL VEOLIA ES (UK) LIMITED VICTORIA HOUSE CARE HOME	1673613 1669630 1668723 1670659 1671772 1673615 1668545 1668546	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 06/09/2016 06/09/2016	643.07 FAMILES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1397.27 TRANSFORMATION & RESOURCES 1577.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILES & WELL BEING	S6231 A1300 A1300 A1300 A1300 A1300 L3950 C3421 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertising, Publicity & Marketing Contractors - Main Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENUES ALL VEOLAS ES (UK) LIMITED VENUES ALL VEOLA HOUSE CARE HOME	1673613 1669630 1668723 1670659 1671772 1673615 1668545 1668546	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILIES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1577.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6231 A1300 A1300 A1300 A1300 L3950 C3421 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertising, Publicity & Marketing Contractors - Main Long Term Support - Residential Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENNES ALL VEOLIA ES (UK) LIMITED VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1673613 1669630 1668723 1670659 1671772 1673615 1668546 1668550 1668550	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILIES & WELL BEING 2033.86 ITRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1577.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILIES & WELL BEING 1832 FAMILIES & WELL BEING	S6231 A1300 A1300 A1300 A1300 L3950 C3421 S6143 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertising, Publicity & Marketing Contractors - Main Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENUES ALL VEOLIA ES (UK) LIMITED VICTORIA HOUSE CARE HOME	1673613 1669633 1668723 1670559 1671772 1673615 1668546 1668550 1668550	08/09/2016 07/09/2016 14/09/2016 21/09/2016 08/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1397.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILES & WELL BEING	S6231 A1300 A1300 A1300 A1300 L3950 C3421 S6143 S6143 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertising, Publicity & Marketing Contractors - Main Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENUES ALL VEOLIA ES (UK) LIMITED VENUES ALL VEOLIA ES (UK) LIMITED VICTORIA HOUSE CARE HOME	1673613 1669633 1668723 1670659 1671772 1673615 1668545 1668546 1668550 1668550 1668550	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILIES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1577.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILIES & WELL BEING	\$6231 A1300 A1300 A1300 A1300 L3950 C3421 \$6143 \$6143 \$6143 \$6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertising, Publicity & Marketing Contractors - Main Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENUES ALL VEOLIA ES (UK) LIMITED VICTORIA HOUSE CARE HOME	1673613 16696323 1670659 1670759 1671772 1673615 1668546 1668550 1668550 1668550 1668550	08/09/2016 07/09/2016 14/09/2016 21/09/2016 08/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1597.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILES & WELL BEING	S6231 A1300 A1300 A1300 A1300 A1300 C3421 S6143 S6143 S6143 S6143 S6143 S6143 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertsing, Publicity & Marketing Contractors - Main Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENUES ALL VEOLIA ES (UK) LIMITED VICTORIA HOUSE CARE HOME	1673613 1669633 1668723 1670659 1671772 1673615 1668546 1668550 1668550 1668550 1668550	08/09/2016 07/09/2016 14/09/2016 21/09/2016 28/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENSUROMMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILES & WELL BEING	S6231 A1300 A1300 A1300 A1300 A1300 A1300 C3421 S6143 S6143 S6143 S6143 S6143 S6143 S6143 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Advertising, Publicity & Marketing Contractors - Main Long Term Support - Residential	
VALE ENGINEERING (YORK) LIMITED VALE HOUSE COMMUNITY CENTRE VENN GROUP LIMITED VENUES ALL VEOLIA ES (LIK) LIMITED VICTORIA HOUSE CARE HOME	1673613 16696323 1670659 1670759 1671772 1673615 1668546 1668550 1668550 1668550 1668550	08/09/2016 07/09/2016 14/09/2016 21/09/2016 08/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	643.07 FAMILES & WELL BEING 2033.86 TRANSFORMATION & RESOURCES 1062.47 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1392.73 TRANSFORMATION & RESOURCES 1597.27 TRANSFORMATION & RESOURCES 12000 REGENERATION & ENVIRONMENT 2662.52 REGENERATION & ENVIRONMENT 1832 FAMILES & WELL BEING	S6231 A1300 A1300 A1300 A1300 A1300 C3421 S6143 S6143 S6143 S6143 S6143 S6143 S6143	Grants to Voluntary Organisations Agency Staff Agency Staff Agency Staff Agency Staff Advertsing, Publicity & Marketing Contractors - Main Long Term Support - Residential	

Expose Transaction Rumber Pad Data Pad Amount Department Controvers Description Victional Acquired (Controvers Description Victional Acquired (Con	Irrecoverable VAT
VECTORAL POLICE CARE PROME 1665500 5609/72016 1566 JANUELS & WILL BERRO 55142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 55142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56147 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56147 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56141 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56142 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56143 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56143 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56143 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56143 Long *Term Support Residential VECTORAL POLICE CARE PROME 1565500 5609/72016 1566 JANUELS & WILL BERRO 56143 Long *Term Support	
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VODAFONE LIMITED (CORPORATE) 1667807 05/09/2016 15245.75 TRANSFORMATION & RESOURCES P1630 Communications & Computing	
VOLKSWAGEN GROUP LEASING 1667675 02/09/2016 6578.74 BALANCE SHEET 0 Debtors - Other Entities and Individuals	
VOYAGE 1 LIMITED T/A VOYAGE CARE 1668557 06/09/2016 8529.04 FAMILIES & WELL BEING S6121 Long Term Support - Residential VOYAGE 1 LIMITED T/A VOYAGE CARE 1668555 06/09/2016 7151.68 FAMILIES & WELL BEING S6132 Long Term Support - Residential	
VOYAGE 1 LIMITED T/A VOYAGE CARE 802.2 FAMILIES & WELL BEING S6131 Long Term Support - Residential VOYAGE 1 LIMITED T/A VOYAGE CARE 1668556 06/09/2016 -1808.36 FAMILIES & WELL BEING S6131 Customer and Client - Community Care	
VOYAGE LIMITED I/A VOYAGE CARE 10085250 U/09/2016 -11015 FAMILIES & WELL BEING 50.131 Customer and Client - Community Care VOYAGE LIMITED I/A VOYAGE CARE 166855 06/09/2016 -11015 FAMILIES & WELL BEING 50.131 Customer and Client - Community Care VOYAGE CARE 16685 06/09/2016 -11015 FAMILIES & WELL BEING 50.131 Customer and Client - Community Care VOYAGE CARE 16685 06/09/2016 -11015 FAMILIES & WELL BEING 50.131 Customer and Client - Community Care VOYAGE CARE 16685 06/09/2016 -11015 FAMILIES & WELL BEING 50.131 Customer and Client - Community Care VOYAGE CA	
VOYAGE LIMITED	
1609332 13/09/2016 6642 (CHILDREN & YOUNG PEPLE C290 Contractors - Main	
W.I.R.E.D. 16703/2016 3333.33 FAMILIES & WELL BEING P4191 Hired or Contracted services	
W.I.R.E.D. 1669648 08/09/2016 1605.09 FAMILIES & WELL BEING S6231 Grants to Voluntary Organisations	
W.I.R.E.D. 1669648 08/09/2016 9791.61 FAMILIES & WELL BEING S6231 Grants to Voluntary Organisations	
W.I.R.E.D. 1670333 13/09/2016 3750 FAMILIES & WELL BEING E9672 Hired or Contracted services	
W.I.R.E.D. 1670333 13/09/2016 8653 FAMILIES & WELL BEING E9672 Hired or Contracted services	
W.I.R.E.D. 1667676 02/09/2016 7525 TRANSFORMATION & RESOURCES 87552 Grants to Voluntary Organisations	
WALLASEY MANOR TENNIS CLUB 1667677 02/09/2016 845 FAMILIES & WELL BEING LS832 Advertising, Publicity & Marketing	
WALLASEY PANEL BEATERS 1671487 20/09/2016 533.24 FAMILIES & WELL BEING L5836 Reps & Maint-Vehicles	
WALLASEY PANEL BEATERS 1672987 23/09/2016 1235.84 AMILIES & WELL BEING LS836 Insurance - excess payments	
WALLHILL CARE HOME LIMITED 1668559 06/09/2016 1912 FAMILES & WELL BEING 56167 Long Term Support - Residential	
WALSHAW LODGE 1668560 06/09/2016 2128.28 FAMILIES & WELL BEING 56132 Long Term Support - Residential WASTE ACTION RESOURCE EFFICIENCY LIMITED 1668562 06/09/2016 2160 TRANSFORMATION & RESOURCES D2000 Communications & Computing	
WAVERLEY CARE HOME 1668563 06/09/2016 1496.84 FAMILIES & WELL BEING S13.1 Long Term Support - Residential WEBBLOOM LIMITED 1672751 22/09/2016 1872 TRANSFORMATION & RESOURCES C0320 Computer - Hardware	
WEBGHTMANS LIP 1672751 22/09/2016 3914.04 TRANSFORMATION & RESOURCES CO220 Collipider - Partwarde WEBGHTMANS LIP 167017 12/09/2016 3914.04 TRANSFORMATION & RESOURCES A1300 Legal Service Provider	
WESSEX ENERGY ADVICE CENTRE 167313 29/09/2016 6000 FAMILIES & WELL BEING P4210 Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL 1671778 21/09/2016 67526 FAMILIES & WELL BEING E5870 Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL 1671778 21/09/2016 731129 FAMILIES & WELL BEING E5870 Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL 1671778 21/09/2016 -67526 FAMILIES & WELL BEING E5870 Specialist Contracts & Fees	

Supplier Name				1.		
	Transaction Number 1671778		Paid Amount Department	Costcentre E5870	Description 9.5	Irrecoverable VAT
WEST KIRBY RESIDENTIAL SCHOOL WEST KIRBY RESIDENTIAL SCHOOL	1671778	21/09/2016 21/09/2016	-159984 FAMILIES & WELL BEING 3108 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL WEST KIRBY RESIDENTIAL SCHOOL	1671778	21/09/2016	3108 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL WEST KIRBY RESIDENTIAL SCHOOL	1671778	20/09/2016	25951 FAMILIES & WELL BEING	E5870	Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL	1671489	20/09/2016		E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
WEST KIRBY RESIDENTIAL SCHOOL	1671489	20/09/2016		E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
WEST KIRDY RESIDENTIAL SCHOOL	1670668	14/09/2016	540 FAMILIES & WELL BEING	E6765	Care Provision	
WEST WALLASEY CAR HIRE LTD	1668573	06/09/2016	678 TRANSFORMATION & RESOURCES	T4020	Equipment, Furniture & Materials	
WEST WALLASEY CAR HIRE LTD	1671172	16/09/2016	510 FAMILIES & WELL BEING	F6763		
WEST WALLASEY CAR HIRE LTD	1671172	16/09/2016	528 FAMILIES & WELL BEING	E6763	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LTD	1671172	16/09/2016	510 FAMILIES & WELL BEING	E6763	Contract Hire & Operating Leases	
WEST WALLASET CAR FIRE LTD WESTCOUNTRY PAPER T/A WESTCOUNTRY ENVELOPES	1671172	27/09/2016	1090.44 TRANSFORMATION & RESOURCES	F5080	Contract Hire & Operating Leases Printing, Stationery & General Office Expenses	
WESTCOUNTRY PAPER I/A WESTCOUNTRY ENVELOPES WESTCOUNTRY PAPER I/A WESTCOUNTRY ENVELOPES	1669655	08/09/2016	655.2 REGENERATION & ENVIRONMENT	L4973		
WFS BORDER LTD	1673624	28/09/2016	748.8 REGENERATION & ENVIRONMENT	L4973	Grounds Maintenance Grounds Maintenance	
WHITE MOSS HORTICULTURE LTD	1673626	28/09/2016	48385.46 REGENERATION & ENVIRONMENT	H3000		
WILKIN CHAPMAN LLP	1670179	12/09/2016	504 TRANSFORMATION & RESOURCES	A1300	Waste Service Provider Legal Service Provider	
WILLINGS SERVICES LIMITED	1668576	06/09/2016	759.6 REGENERATION & ENVIRONMENT	V1450	Equipment, Furniture & Materials	
WILLOWTREE HEALTHCARE LIMITED	1668577	06/09/2016	1938.16 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1667683	02/09/2016	51197.86 TRANSFORMATION & RESOURCES	D8000	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1674154	30/09/2016	15538.94 TRANSFORMATION & RESOURCES	D8000	Repairs, alterations and maintenance	
	1668729					
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1670180	07/09/2016 12/09/2016	6360 CHILDREN & YOUNG PEOPLE 1075.2 FAMILIES & WELL BEING	C2021 L5410	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1670180	08/09/2016	1170.98 FAMILIES & WELL BEING	L5410 L5410	Fixtures & Fittings Fixtures & Fittings	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS FLOORING SPECIALISTS	1671367		2058.23 FAMILIES & WELL BEING	E3040		
WILSONS FLOORING SPECIALISTS WILSONS FLOORING SPECIALISTS	1673159	19/09/2016 26/09/2016	580.8 TRANSFORMATION & RESOURCES	D3530	Repairs, alterations and maintenance Repairs, alterations and maintenance	
WILSONS FLOORING SPECIALISTS	1670888	15/09/2016	1703.16 ADULT SOCIAL CARE SERVICES	C8029	Contractors - Main	
WILSONS FLOORING SPECIALISTS WILSONS FLOORING SPECIALISTS	1672994 1671367	23/09/2016 19/09/2016	5040 TRANSFORMATION & RESOURCES 2524 TRANSFORMATION & RESOURCES	A5004 C0034	Repairs, alterations and maintenance Contractors - Main	
WILSONS FLOORING SPECIALISTS WILSONS FLOORING SPECIALISTS	1671367	19/09/2016	523.16 TRANSFORMATION & RESOURCES	D8110	Repairs, alterations and maintenance	
WILSONS FLOORING SPECIALISTS WILSONS FLOORING SPECIALISTS	1671367	19/09/2016	1847.96 TRANSFORMATION & RESOURCES	D8110 D8110	Repairs, alterations and maintenance	
WINGS EDUCATION LTD	1673918	29/09/2016	37625 FAMILIES & WELL BEING	E7040	Care Provision	
WINGS EDUCATION LTD	1673918	29/09/2016	37625 FAMILIES & WELL BEING	E7040	Care Provision	
WINSLOW COURT	1668579	06/09/2016	8526.48 FAMILIES & WELL BEING	S6121		
	1671177			P4183	Long Term Support - Residential	
WIRRAL CHANGE LIMITED		16/09/2016			Grants to Voluntary Organisations	
WIRRAL CHINESE ASSOCIATION WIRRAL CHRISTIAN CENTRE (TRUST)	1669662 1668583	08/09/2016 06/09/2016	1127.31 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6231 S6132	Grants to Voluntary Organisations	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668583	06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668583	06/09/2016	1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	S6142	Long Term Support - Nursing	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668583				Long Term Support - Nursing	
WIRRAL CHRISTIAN CENTRE (TRUST)		06/09/2016	1664 FAMILIES & WELL BEING	S6131	Long Term Support - Residential	
	1668582	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582	06/09/2016	1664 FAMILIES & WELL BEING	S6132	Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582	06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6132	Long Term Support - Residential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6132 S6132	Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132	Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142	Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential Long Term Support - Residential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6132 \$6142	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6132 \$6144 \$6132	Long Term Support - Residential Long Term Support - Russidential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6142 \$6132 \$6141 \$6132 \$6132	Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6132 \$6141 \$6132 \$6132 \$6132 \$6132	Long Term Support - Residential Long Term Support - Russidential Long Term Support - Russidential Long Term Support - Russidential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6132 \$6144 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Nursing Short Term Support - Residential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6142 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132	Long Term Support - Residential Long Term Support - Nursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6142 S6142 S6132 S6141 S6132 S6132 S6133 S6133	Long Term Support - Residential Long Term Support - Russidential Long Term Support - Russidential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Nursing Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6142 S6132 S6132 S6132 S6133 S6133 S6133 S6133 S6133	Long Term Support - Residential	
WIRRAL CHRISTIAN ENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133	Long Term Support - Residential Long Term Support - Russidential Long Term Support - Russidential Long Term Support - Residential	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6132	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Nursing Long Term Support - Residential Long	
WIRRAL CHRISTIAN ENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1662 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133	Long Term Support - Residential Long Term Support - Russidential Long Term Support - Russidential Long Term Support - Residential Customer and Client - Community Care Educational Provider	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1692.5 FAMILIES & WELL BEING 1693.5 FAMILIES & WELL BEING 1693.6 FAMILIES & WELL BEING 1694 FAMILIES & WELL BEING 1695.5 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133	Long Term Support - Residential Long Term Support - Russing Short Term Support - Nursing Short Term Support - Residential Long	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668583	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1662 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1670 FAMILIES & WELL BEING 1700 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Nursing Long Term Support - Residential Cost Term Support - Residential Cost Term Support - Residential Customer and Client - Community Care Educational Provider Hired or Contracted Services Main Contract	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL	S6132 S6133 S6132 S6133 S6132 S6132 S6133 S6132 S6133 S6132 S6133 S6132 S6134 F0130	Long Term Support - Residential Customer and Client - Community Care Customer and Client - Community Care Educational Provider Hired or Contracted Services Main Contract Main Contract Main Contract Main Contract	
WIRRAL CHRISTIAN CENTRE (TRUST)	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1692.5 FAMILIES & WELL BEING 1691 FAMILIES & WELL BEING 1691 FAMILIES & WELL BEING 1691 FAMILIES & WELL BEING 1692 FAMILIES & WELL BEING 1693 FAMILIES & WELL BEING 1693 FAMILIES & WELL BEING 1694 FAMILIES & WELL BEING 1695 FAMILIES & WELL BEING 1795 FAMILIES & WELL BEING 1895 FAMILIES & WELL BEING 1995 FAMILIES & WELL BEING 1995 FAMILIES & WELL BEING	S6132 H7180 H7180	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Nursing Short Term Support - Residential Long	
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WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1670 FAMILIES & WELL BEING 1769.19 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 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WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL COMMUNITY NHS TRUST	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1671861 167160 1673160 1673160 1673160 1673160 1673160	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016 15/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 16925 FAMILIES & WELL BEING 16935 FAMILIES & WELL BEING 16935 FAMILIES & WELL BEING 16935 FAMILIES & WELL BEING 17935 FAMILIES & WELL BEING 18959 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6133 \$6134 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136	Long Term Support - Residential Long Term Support - Rursing Short Term Support - Rursing Short Term Support - Residential Long	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL COMMUNITY NIST STUST	1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 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1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 1668582 166858	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	1664 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1828 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1667 FAMILIES & WELL BEING 1668 FAMILIES & WELL BEING 1669 FAMILIES & WELL BEING 1660 FAMILIES & WELL BEING 1661 FAMILIES & WELL BEING 1662 FAMILIES & WELL BEING 1663 FAMILIES & WELL BEING 1664 FAMILIES & WELL BEING 1665 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1666 FAMILIES & WELL BEING 1670 FAMILIES & WELL BEING 1769.19 FAMILIES & WELL BEING	\$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6133 \$6132 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 \$6136 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e	Towns of the Month of	Date Date	Delta Assessment Description of	6	D. C.
Supplier Name WIRRAL COMMUNITY NHS TRUST	Transaction Number	21/09/2016	Paid Amount Department 169831.83 FAMILIES & WELL BEING	Costcentre P4095	Description Irrecoverable VAT Hired or Contracted services
WIRRAL COMMUNITY NHS TRUST		21/09/2016	372762.83 FAMILIES & WELL BEING	P4095	Payments to Other Agencies
WIRRAL COMMUNITY NHS TRUST		21/09/2016	46666.67 FAMILIES & WELL BEING	P4095	Payments to Other Agencies
WIRRAL COMMUNITY NHS TRUST		21/09/2016	46666.67 FAMILIES & WELL BEING	P4095	Payments to Other Agencies
WIRRAL COMMUNITY NHS TRUST		21/09/2016	161495.83 FAMILIES & WELL BEING	P4095	Hired or Contracted services
WIRRAL COMMUNITY NHS TRUST		21/09/2016	372762.83 FAMILIES & WELL BEING	P4095	Payments to Other Agencies
WIRRAL ELECTRICAL LIMITED WIRRAL EVOLUTIONS LIMITED		26/09/2016 08/09/2016	2797 REGENERATION & ENVIRONMENT 19151.92 FAMILIES & WELL BEING	C4212 S6136	Expenditure on Capital Grants Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED	1669664		63549.54 FAMILIES & WELL BEING	S6136	Wirral Evolutions Day Care Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED	1669664		42511.45 FAMILIES & WELL BEING	S6136	Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED	1669664	08/09/2016	90101.06 FAMILIES & WELL BEING	S6136	Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED	1669664		109398.07 FAMILIES & WELL BEING	S6136	Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED	1669664	, ,	43236.9 FAMILIES & WELL BEING	S6136	Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED	1669664 1669664		40335.1 FAMILIES & WELL BEING	S6136	Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED WIRRAL EVOLUTIONS LIMITED	1669664	00,00,000	26696.62 FAMILIES & WELL BEING 23504.63 FAMILIES & WELL BEING	S6136 S6136	Wirral Evolutions Day Care Wirral Evolutions Day Care
WIRRAL EVOLUTIONS LIMITED WIRRAL EVOLUTIONS LIMITED	1673920		1584 FAMILIES & WELL BEING	S5210	Provisions - Food
WIRRAL EVOLUTIONS LIMITED	CHAPS	01/09/2016	16603.82 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL EVOLUTIONS LIMITED	CHAPS		16603.82 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL EVOLUTIONS LIMITED	CHAPS		16603.82 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL INDEPENDENT LIVING &LEARNING	1668585		67471.94 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
WIRRAL INDEPENDENT LIVING &LEARNING	1673921		72107.06 FAMILIES & WELL BEING	S6121	Long Term Support - Community: Supported Living
WIRRAL INDEPENDENT LIVING SERV WIRRAL INDEPENDENT LIVING SERV	1673922	29/09/2016 01/09/2016	34399.28 FAMILIES & WELL BEING 14798.63 REGENERATION & ENVIRONMENT	S6161 H7180	Long Term Support - Community: Supported Living Grants Paid
WIRRAL INDEPENDENT LIVING SERV WIRRAL INDEPENDENT LIVING SERV		27/09/2016	6577.15 REGENERATION & ENVIRONMENT	H7180	Grants Paid Grants Paid
WIRRAL LACROSSE CLUB		21/09/2016	750 FAMILIES & WELL BEING	L5832	Advertising, Publicity & Marketing
WIRRAL METHODIST HOUSING ASSOC		01/09/2016	1580.4 REGENERATION & ENVIRONMENT	H7180	Grants Paid
WIRRAL METHODIST HOUSING ASSOC	1673379	27/09/2016	1584.79 REGENERATION & ENVIRONMENT	H7180	Grants Paid
WIRRAL METROPOLITAN COLLEGE		22/09/2016	25000 FAMILIES & WELL BEING	E9960	Hired or Contracted services
WIRRAL METROPOLITAN COLLEGE	1672997		600 TRANSFORMATION & RESOURCES	P1042	Training - Professional
WIRRAL MIND LIMITED WIRRAL MIND LIMITED	1668588	06/09/2016 29/09/2016	54866.11 FAMILIES & WELL BEING 55742.29 FAMILIES & WELL BEING	S6121 S6121	Long Term Support - Community: Supported Living
WIRRAL MIND LIMITED		01/09/2016	9158.4 REGENERATION & ENVIRONMENT	H7180	Long Term Support - Community: Supported Living Specialist Contracts & Fees
WIRRAL MIND LIMITED		27/09/2016	10461.96 REGENERATION & ENVIRONMENT	H7180	Specialist Contracts & Fees
WIRRAL OLDER PEOPLE'S PARLIAMENT	1669667		1110.21 FAMILIES & WELL BEING	S6231	Grants to Voluntary Organisations
WIRRAL PATHFINDERS	1671180	16/09/2016	1250 FAMILIES & WELL BEING	P4180	Grants to Voluntary Organisations
WIRRAL SATELLITE CARS LIMITED	1673925		5727.82 FAMILIES & WELL BEING	E5730	School Transport - Primary
WIRRAL SATELLITE CARS LIMITED	1673925		7586.93 FAMILIES & WELL BEING	E5730	School Transport - Primary
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1670186 1670186		2872.82 FAMILIES & WELL BEING -4656.37 FAMILIES & WELL BEING	E1181 E1181	PFI & PPP Schemes Customer and Client Receipts - Zero Rated VAT
WIRRAL SCHOOLS SERVICES LIMITED	1670186	, ,	-57466.11 FAMILIES & WELL BEING	F4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186		-8951.95 FAMILIES & WELL BEING	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186		-5167.55 FAMILIES & WELL BEING	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186	12/09/2016	74597.78 FAMILIES & WELL BEING	E1181	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186	12/09/2016	2447.86 FAMILIES & WELL BEING	E1181	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186	12/09/2016	14891.66 FAMILIES & WELL BEING	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1670186 1670187	12/09/2016 12/09/2016	79379.72 FAMILIES & WELL BEING 8172.32 FAMILIES & WELL BEING	E4300 E1181	PFI & PPP Schemes PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670342		1147027.85 FAMILIES & WELL BEING	E1181	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186		40530.8 FAMILIES & WELL BEING	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1670186		6519.84 FAMILIES & WELL BEING	E4300	PFI & PPP Schemes
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT		21/09/2016	15147.93 FAMILIES & WELL BEING	P4190	Payments to Other Agencies
WIRRAL WOMEN & CHILDREN'S AID		30/09/2016	26666.65 REGENERATION & ENVIRONMENT	H6081	Lodging Allowances
WIRRAL WOMEN & CHILDREN'S AID	1667579		13469.99 REGENERATION & ENVIRONMENT	H7180	Grants Paid
WIRRAL WOMEN & CHILDREN'S AID WIRRELDERLY LTD	1673383 1668590		13469.99 REGENERATION & ENVIRONMENT 1844.92 FAMILIES & WELL BEING	H7180 S6131	Grants Paid Long Term Support - Nursing
WIRRELDERLY LTD	1668590	06/09/2016	1844.92 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing
WIRRELDERLY LTD	1668590		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing Long Term Support - Nursing
WIRRELDERLY LTD	1668590		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1668590		1828 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
WIRRELDERLY LTD	1668590		1828 FAMILIES & WELL BEING	S6131	Short Term Support - Nursing
WIRRELDERLY LTD	1668590	06/09/2016	2033.43 FAMILIES & WELL BEING	S6135	Short Term Support - Residential
WIRRELDERLY LTD WIRRELDERLY LTD	1668590	06/09/2016	12200.57 FAMILIES & WELL BEING 12940 FAMILIES & WELL BEING	S6135	Short Term Support - Residential
I WIND LLICE DE LEER	1668590	06/09/2016 06/09/2016	-1828 FAMILIES & WELL BEING	S6135 S6132	Short Term Support - Residential Short Term Support - Nursing
WIRRELDERLY LTD	1668590 1668590		-1828 FAMILIES & WELL BEING		ISDORT TERM SUDDORT - NURSING
		06/09/2016	-1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING	S6132 S6132	Short Term Support - Nursing Short Term Support - Nursing
WIRRELDERLY LTD WIRRELDERLY LTD	1668590	06/09/2016		S6132 S6132	Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Nursing
WIRRELDERLY LTD WIRRELDERLY LTD WIRRELDERLY LTD WIRRELDERLY LTD WIRRELDERLY LTD WIRRELDERLY LTD	1668590 1668590 1668590 1668590	06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING 831.86 FAMILIES & WELL BEING	S6132 S6132 S6135	Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Residential
WIRRELDERLY LTD	1668590 1668590 1668590 1668590 1668590	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING 831.86 FAMILIES & WELL BEING 3697.14 FAMILIES & WELL BEING	\$6132 \$6132 \$6135 \$6135	Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Residential Short Term Support - Residential
WIRRELDERLY LTD	1668590 1668590 1668590 1668590 1668590 1668590	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING 831.86 FAMILIES & WELL BEING 3697.14 FAMILIES & WELL BEING 1848.57 FAMILIES & WELL BEING	\$6132 \$6132 \$6135 \$6135 \$6135	Short Term Support - Nursing Short Term Support - Nursing Short Term Support - Residential Short Term Support - Residential Short Term Support - Residential
WIRRELDERLY LTD	1668590 1668590 1668590 1668590 1668590 1668590	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING 831.86 FAMILIES & WELL BEING 3697.14 FAMILIES & WELL BEING 1848.57 FAMILIES & WELL BEING 3327.43 FAMILIES & WELL BEING	\$6132 \$6132 \$6135 \$6135 \$6135 \$6135	Short Term Support - Nursing Short Term Support - Residential
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WIRRELDERLY LTD	1668590 1668590 1668590 1668590 1668590 1668590 1668590 1668590	06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016	-1828 FAMILIES & WELL BEING -1828 FAMILIES & WELL BEING 831.86 FAMILIES & WELL BEING 3697.14 FAMILIES & WELL BEING 1848.57 FAMILIES & WELL BEING 3327.43 FAMILIES & WELL BEING	\$6132 \$6132 \$6135 \$6135 \$6135 \$6135	Short Term Support - Nursing Short Term Support - Residential

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Costcentre	Description	Irrecoverable VAT
WOODHEATH CARE LIMITED	1668591	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
WOODHEATH CARE LIMITED	1668591	06/09/2016	1916 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
WOODHEATH CARE LIMITED	1668591	06/09/2016	1828 FAMILIES & WELL BEING	S6141	Long Term Support - Nursing	
WOODHEATH CARE LIMITED	1668591	06/09/2016	1828 FAMILIES & WELL BEING	S6132	Long Term Support - Nursing	

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MOSPART PORT MATERIAL PROPERTY MATERIAL	WOODHEATH CARE LIMITED	1668591	06/09/2016	979.29 FAMILIES & WELL BEING	S6131	Long Term Support - Nursing
Medical Activities	WOODHEATH CARE LIMITED	1668591	06/09/2016		S6132	
MERCHAND MARCH M	WOODHEATH CARE LIMITED	1668591	06/09/2016	1916 FAMILIES & WELL BEING	S6141	
MODERATION MARCH MODERATE	WOODHEATH CARE LIMITED	1668591		1664 FAMILIES & WELL BEING	S6141	
March Marc	WOODHEATH CARE LIMITED	1668591		1664 FAMILIES & WELL BEING	S6131	
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