	Payment	s for Publishing for Invoices paid	between 01-January 2025 and 31-January 2025			
Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
1 CALL BUSINESS SOLUTIONS LIMITED	267573		Regeneration & Place	D2510	Property Management	
1 CALL BUSINESS SOLUTIONS LIMITED	272180	21-JAN-2025 2160	Capital	C8066	Facilities & Management Services	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 4380	Regeneration & Place	D2510	Property Management	
1 CALL BUSINESS SOLUTIONS LIMITED	267573			D2510	Facilities & Management Services	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 15474	Regeneration & Place	D2620	Facilities & Management Services	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 4380	Regeneration & Place	D2510	Property Management	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 19810.08	Regeneration & Place	D2520	Facilities & Management Services	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 4380	Regeneration & Place	D2510	Property Management	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 4380	Regeneration & Place	D2510	Property Management	
1 CALL BUSINESS SOLUTIONS LIMITED	267573	03-JAN-2025 605.32	Regeneration & Place	D2510	Property Management	
174 LAW SOLICITORS	268741	08-JAN-2025 1354.73	Law & Corporate Services	A1305	Legal Services	
1ST AFFINITY FOSTERING SERVICE LIMITED	270307	14-JAN-2025 3808.66	Children, Families & Education	E7080	Residential Services	
1st Defence Fabrications Ltd	270210	14-JAN-2025 9000	Neighbourhood Services	V1430	Works - Construction, Repair & Maintenance	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6152	Independent Supported Living	
1ST ENABLE LIMITED	272346			S6005	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6152	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6005	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6152	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6152	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
1ST ENABLE LIMITED	267483	03-JAN-2025 77523.27	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
1ST ENABLE LIMITED	272346	22-JAN-2025 75456.69	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
20 Winston records	272610	23-JAN-2025 6000	Children, Families & Education	E5200	Arts & Leisure Services	
24X7 CHESHIRE LIMITED	269243	10-JAN-2025 57702.02	Children, Families & Education	E5731	Support Services & Advocacy Services	
24X7 CHESHIRE LIMITED	268385	06-JAN-2025 44508.55	Children, Families & Education	E5731	Social Community Care Supplies & Services - Children	
24X7 CHESHIRE LIMITED	269243	10-JAN-2025 57702.02	Children, Families & Education	E5731	Support Services & Advocacy Services	
24X7 CHESHIRE LIMITED	268385		Children, Families & Education	E5731	Transport Services	
33 Plus	269504	13-JAN-2025 3900	Regeneration & Place	H8050	Consultancy	
365 SUPPORT LIMITED	267484			S6132	Mental Health Services	
365 SUPPORT LIMITED	267484	03-JAN-2025 104632.01	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	vv	S6132	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
365 SUPPORT LIMITED	267484		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6165	Mental Health Services	
365 SUPPORT LIMITED	267484	03-JAN-2025 104632.01	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
365 SUPPORT LIMITED	267484	03-JAN-2025 104632.01	Adults Care and Health and Strategic Commissioning	S6165	Mental Health Services	
365 SUPPORT LIMITED	267484	03-JAN-2025 104632.01		S6161	Mental Health Services	
365 SUPPORT LIMITED	272347	22-JAN-2025 117648.86	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
365 SUPPORT LIMITED	267484			S6132	Mental Health Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
3N&S INVESTMENT LIMITED	272469	23-JAN-2025 1948.43		S2280	Mental Health Services	
471 Routes C.I.C.	273524	29-JAN-2025 685		B7539	Cultural Development Fund	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704	° °	S6141	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704		S6142	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704	·	S6121	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704		S6142	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704	° °	S6121	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704		S6142	Nursing & Residential Care Homes	
51 WELLINGTON ROAD RES HOME	270461	15-JAN-2025 2704		S6141	Nursing & Residential Care Homes	
528 Digital Ltd	270308	14-JAN-2025 1000	Regeneration & Place	B8467	Consultancy	
A TEAM WIRRAL LIMITED	270737	16-JAN-2025 36770.39	· ·	E5731	Taxi Services	
A TEAM WIRRAL LIMITED	270737	16-JAN-2025 36770.39		E5731	Taxi Services	
A TEAM WIRAL LIMITED	273376	29-JAN-2025 860.14	Children, Families & Education	S5600	Taxi Services	
A TEAM WIRRAL LIMITED	272087	21-JAN-2025 42485.62		E5731	Taxi Services	
A TEAM WIRRAL LIMITED	270737	16-JAN-2025 36770.39		E5731	Taxi Services	
A TEAM WIRRAL LIMITED			Children, Families & Education Children, Families & Education	S5600		
	272087	21-JAN-2025 860.14			Taxi Services	
A TEAM WIRRAL LIMITED	273376	29-JAN-2025 860.14	Children, Families & Education	S5600	Taxi Services	
A TEAM WIRRAL LIMITED	272087	21-JAN-2025 42485.62	Children, Families & Education	E5731	Taxi Services	
A TEAM WIRRAL LIMITED	272087 272087	21-JAN-2025 42485.62 21-JAN-2025 42485.62	Children, Families & Education	E5731 E5731	Taxi Services	
A TEAM WIRRAL LIMITED					Taxi Services	
A TEAM WIRRAL LIMITED	270737	16-JAN-2025 36770.39	Children, Families & Education	E5731	Taxi Services	
A&K Football and Education Community Club CIC	270201	14-JAN-2025 1250	Regeneration & Place	B8467	Education	
A&K Football Consultants LTD	273053	27-JAN-2025 2700	Schools / DSG	E3680	Arts & Leisure Services	
A&K Football Consultants LTD	274898	31-JAN-2025 4050	Schools / DSG	E3680	Arts & Leisure Services	
A1A TRAVEL	272470	23-JAN-2025 21660		E5731	Bus & Coach Services	
A1A TRAVEL	274709	31-JAN-2025 1568.73	Children, Families & Education	E5731	Bus & Coach Services	
A1A TRAVEL	274709	31-JAN-2025 1359.7	Children, Families & Education	E5731	Bus & Coach Services	
A1A TRAVEL	270738	16-JAN-2025 18074.8	Children, Families & Education	E5731	Bus & Coach Services	
A1A TRAVEL	268573	07-JAN-2025 1291.29	Children, Families & Education	E5731	Bus & Coach Services	
A1A TRAVEL	273092	28-JAN-2025 21660	Children, Families & Education	E5731	Bus & Coach Services	
A1A TRAVEL	268573	07-JAN-2025 1179.37		E5731	Bus & Coach Services	
A1A TRAVEL	268256	06-JAN-2025 1276.99	Children, Families & Education	E5731	Bus & Coach Services	
A2B TRAVEL (UK) LIMITED	272303	22-JAN-2025 1640		E5731	Taxi Services	
A2B TRAVEL (UK) LIMITED	271620	17-JAN-2025 1394	Children, Families & Education	E5731	Taxi Services	
A2B TRAVEL (UK) LIMITED	267150	03-JAN-2025 2460	Children, Families & Education	E5731	Taxi Services	
A2B TRAVEL (UK) LIMITED	273093	28-JAN-2025 1640		E5731	Taxi Services	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1		E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1		E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1		E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1		E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1		E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1		E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	266636	02-JAN-2025 9427.1	Schools / DSG	E5870	Education	
ABBEY SCHOOL	274710	31-JAN-2025 9427.1	Schools / DSG	E5870	Education	

MARMEDIACINAL SCREAMERSMARCIA SCREAMERS<	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Alternational setupSystemSystemSystemSystemSystemSystemSystemAlternational setupSystemSystemSystemSystemSystemSystemSystemAlternational setupSystemSystemSystemSystemSystemSystemSystemAlternational setupSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystemSystemAlternational SystemSystemSystemSystemSystemSystemSystemSystem <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Inecoverable VAI</td>							Inecoverable VAI
HIRTLE DURAL AFFUNCTIONFORM <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>						-	
NUMAL DIGNAL MARK DIPALSPACESPACENUMAL SPACE MARK DIPALSPACENUMAL Resultant DipAL CONSTRANCESPACENUMAL Resultant DipAL CONSTRANCENUMAL Resultant DipAL CONSTRANCENUMAL Resultant DipAL CONSTRANCENUMAL Resultant DipAL CONSTRANCENUMAL RESULTANTNUMAL RESULTANTN				° °			
NRNMEND/WAA AND INFORMATIONNRME							
Next SectorNextNextNextNextNext SectorNext Sector<				· · · · · · · · · · · · · · · · · · ·			
MRPMT00000471 MPT OpenNMMAlm Case and main and method proceedings open and and and method set of sector open and and and method set of sector open and and and and and and and and and an						-	
All HolfschildNorth Source and Source an						-	
Auto-LiverAuto-LiverAuto-LiverAuto-LiverNumber of the second						-	
All ALLANDYMathemMath <mathem< th="">MathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathem<td></td><td></td><td></td><td>0 0</td><td></td><td></td><td></td></mathem<>				0 0			
All ALLANDYConstraint of a start of a st							
XXXXXQMAC							
Accas Type InternationalNo. 19.400No. 19.400N							
Acces from Action 1999<				0 0			
AddiesControlControlControlAddiesControl <th< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	,						
ADDREC TOURING794407944							
ADIACTOCONFERLENTATION21944219430.4 No.4 Seq.40.4 Mail Casaratisant dorage Constronger21.0Normal A Entertation technome11.1Normal A Entertation technomeADIAC DOLUMENTATION20440007.44 No.380.44Alla Casaratisant dorage Constronger81.0Normal A Entertation technome11.1Normal A Entertation technomeADIAC DOLUMENTATION20440007.44 No.380.44Normal A Entertation technome81.0Normal A Entertation technome11.1Normal A Entertation technomeADIAC DOLUMENTATION201700.44 No.381.44Normal A Entertation technome81.0Normal A Entertation technome11.1Normal A Entertation technome <td></td> <td></td> <td></td> <td>° °</td> <td></td> <td>• •</td> <td></td>				° °		• •	
ADM/C DOCUMENTATIONDIAMPAMADE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>						-	
AddressOptimizedOptimizedOptimizedSintMathematical AdvancesMathematical Advances						-	
ACONE AS EDUCATION LIMITED2710431.0431.0430.0430.07 (2006)50.70081.0700 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></t<>						-	
ACONE ASE PLACENCIPPLACESULSEMarket as Market and Heading SubgroupMarket and Heading Subgroup <td></td> <td></td> <td></td> <td>° °</td> <td></td> <td></td> <td></td>				° °			
ACONNEQNES ESDACADOUMENTED2774034-MA20598.020SitolowStorow5770Restoring Storoking10000ACONNEQNES ESDACTIONUMENTD2774734-MA20581.040Storoky 7000060.000Storoking60.000StorokingStoroking60.000StorokingStoroking60.000StorokingStoroking60.000StorokingStoroking60.000StorokingStoroking60.000Storoking60.000Storoking60.000Storoking60.000Storoking60.000Storoking60.000StorokingStoroking60.000Storoking50.000Storoking60.000Storoking50.000Storoking50.000Storoking50.000Storoking50.000Storoking50.000Storoking50.000Storoking50.000Storoking50.000StorokingStoroking50.000Storoking50.000<							
ACONN CARE & EDUCATION LINITED277472784280.48School / SOGESTORestormation SorringInstrumentACONN CARE & EDUCATION LINITED2774031.44023SiladoSchool / SOGSSG							
ACONE AS EDUCATION LINITIDSIAM 2029SIAM 2029							
ACONN CARE & EDUCATION LIMPTDS71740							
ACONN IDENSITY LINTEDSPARINGE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ACONES OVASS OFUNDERIS DATESDefault1 4 JAN-2051 2 JANOnline, Families & EducationFinalApproximation<							
ACTOR SAMESSAMENTINTYQendomQend							
ACTIVAT COMMUNT AND EUDCATION SURVICES2001310.4442001Schools / DSG10.444Schools / DSG10.444Schools / DSG10.444ACTIVE 819PORT SURVICES2006714.444200200Minter, Fanites & KacatalonFORDEarly Intervation Health Survices10.444ACTIVE 819PORT SURVICES2006714.44412.823Minter, Fanites & KacatalonFORDSchool Community Care Supplies & Services - OnlideresACTIVE 819PORT SURVICES2006714.44412.823Minter, Fanites & KacatalonFORDFanity SupportSchool Community Care Supplies & Services - OnlideresACTIVE 819PORT SURVICES2006714.444201201Chinter, Fanites & KacatalonFORDEarly Intervation Health SurvicesACTIVE 819PORT SURVICES2006714.44420321.824Onliver, Fanites & KacatalonFORDEarly Intervation Health SurvicesACTIVE 819PORT SURVICES2006714.44420321.824Onliver, Fanites & KacatalonFORDEarly Intervation Health SurvicesACTIVE 819PORT SURVICES2006714.44420321.824Onliver, Fanites & KacatalonFORDEarly Intervation Health SurvicesEarly Intervation Health SurvicesACTIVE 819PORT SURVICES2006714.44420321.824Onliver, Fanites & KacatalonFORDEarly Intervation Health SurvicesEarly Intervation Health SurvicesACTIVE 819PORT SURVICES2006714.44420321.824Onliver, Fanites & KacatalonFORDEarly Intervation Health SurvicesEarly Intervation Health SurvicesEa							
ACTIVE SALPORT SERVICESQ8937I. ALMA-02Q1000Conteng Antipace EducationQ1020Entypace EducationQ1020Entypace EducationQ1020Entypace EducationQ1020							
ACTIVE SUPPORT SERVICES9989714-MA 202919.87Ohitere, Familes & EducationF708.Family SuportFamily SuportACTIVE SUPPORT SERVICES9989714-MA 202198.21.4Ohitere, Familes & EducationF708.Falles Supplex Services9ACTIVE SUPPORT SERVICES9989714-MA 202198.21.4Ohitere, Familes & EducationF708.Falles Supplex Services9ACTIVE SUPPORT SERVICES9989714-MA 202291.06.7Ohitere, Familes & EducationF708.Falles Services - Children ServicesACTIVE SUPPORT SERVICES9989714-MA 202291.07.0Ohitere, Familes & EducationF708.Falles Services - Children ServicesACTIVE SUPPORT SERVICES9995714-MA 202275.2.4Ohitere, Familes & EducationF708.Falles Herrenton Health ServicesACTIVE SUPPORT SERVICES9995714-MA 202275.2.4Ohitere, Familes & EducationF708.Falles Herrenton Health ServicesACTIVE SUPPORT SERVICES9995714-MA 202275.2.4Ohitere, Familes & EducationF708.Falles Herrenton Health ServicesACTIVE SUPPORT SERVICES9995714-MA 202299.67Ohitere, Familes & EducationF708.Falle Herrenton Health ServicesACTIVE SUPPORT SERVICES9995714-MA 202299.67Ohitere, Familes & EducationF708.Falle Herrenton Health ServicesACTIVE SUPORT SERVICES9995714-MA 202299.67Ohitere, Familes & EducationF708.Falle Herrenton Health ServicesACTIVE SUPORT SERVICES9							
ACTIVE SAUPCOT SERVICES288450 HAN 202128.2.3Children Families & BiducationERG40Social ComunityCar Supplies Aswices - ChildrenChildren Families & BiducationF7080Residential CarACTIVE SUPPORT SERVICES296971 4 MAN 202219.8 f7Children Families & BiducationF7081Social ComunityCars Supplies A Swrices - ChildrenACTIVE SUPPORT SERVICES296971 4 MAN 202219.6 f7Children Families & EducationF7081Social ComunityCars Supplies A Swrices - ChildrenACTIVE SUPPORT SERVICES296971 4 MAN 202219.6 f7Children Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES296971 4 MAN 202279.3 dChildren Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES296971 4 MAN 202279.3 dChildren Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES2968771 4 MAN 202219.8 f7Ohidren Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES29687714 MAN 202219.8 f7Ohidren Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES29687714 MAN 202219.8 f7Ohidren Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES29687714 MAN 202219.8 f7Ohidren Families & EducationF7081Early Intervention Health ServicesACTIVE SUPPORT SERVICES296877						· ·	
ACTIVE SUPPORT SERVICES20063714-WA 2018-UAOnitiern, Families A EducationF000Restording Care Care Care Care Care Care Care Care							
ACTIVE SELVICES Object Children, Families & Education Cital Family Support Secial Community Care Support ACTIVE & SUPPORT SERVICES 268037 14.94.020 275.24 Children, Families & Education C708 Secial Community Care Support Control Secial Community Care Support Control Control Secial Community Care Support Control							
ACTIVE SELVPORT SERVICES29963714.4N20252196.67Children, Familes & EducationE7081Social Community Care Supplies A Services - ChildrenACTIVE SELVPORT SERVICES29963714.4N2025273.24Children, Familes & EducationE7081Early Intervention Health ServicesEarlyACTIVE SELVPORT SERVICES29963714.4N2025273.24Children, Familes & EducationE7081Early Intervention Health ServicesEarlyACTIVE SELVPORT SERVICES29663714.4N2025273.24Children, Familes & EducationE7081Early Intervention Health ServicesEarlyACTIVE SELVPORT SERVICES29663714.4N2025273.24Children, Familes & EducationE7081Early Intervention Health ServicesEarly Intervention Health ServicesEarlyACTIVE SELVPORT SERVICES29663714.4N2025219.67Children, Familes & EducationE7081Early Intervention Health ServicesEarlyACTIVE SELVPORT SERVICES29663714.4N2025219.67Children, Familes & EducationE7081Early Intervention Health ServicesEarlyACTIVE SELVPORT SERVICES29663714.4N2025219.67Children, Familes & EducationE7045Early Intervention Health ServicesEarly Intervention Health				Children, Families & Education	E7080	Residential Care	
ACTIVE SELVICCSB99371.4.1.4.2025279.2.4Children, Familes & EducationE703Enty Intervention Health ServicesE703Enty Intervention Health ServicesE703 <th< td=""><td>ACTIVE 8 SUPPORT SERVICES</td><td>269637</td><td>14-JAN-2025 2199.67</td><td>Children, Families & Education</td><td>E7081</td><td>Family Support</td><td></td></th<>	ACTIVE 8 SUPPORT SERVICES	269637	14-JAN-2025 2199.67	Children, Families & Education	E7081	Family Support	
ACTIVE SUPPORT SERVICESSupport SERVICES <t< td=""><td></td><td></td><td></td><td>Children, Families & Education</td><td></td><td></td><td></td></t<>				Children, Families & Education			
ACTIVE SUPPORT SERVICES29697.14-JAN-2052733.24Children, Families & EducationE7037Entry Intervention Health ServicesIntervention Health ServicesACTIVE SUPPORT SERVICES29657.14-JAN-2052753.24Children, Families & EducationE7081Entry Intervention Health ServicesIntervention Health ServicesACTIVE SUPPORT SERVICES29657.14-JAN-205219.67Children, Families & EducationE7081Entry Intervention Health ServicesACTIVE SUPPORT SERVICES296637.14-JAN-205219.67Children, Families & EducationE7081Entry Intervention Health ServicesACTIVE SUPPORT SERVICES296637.14-JAN-205219.67Children, Families & EducationE7081Scala Community Care Supples & Services - ChildrenACTIVE SUPPORT SERVICES296637.14-JAN-205219.67Children, Families & EducationE521Scala Community Care Supples & Services - ChildrenACTIVE SUPPORT SERVICES296637.14-JAN-205219.67Children, Families & EducationE521Scala Community Care Supples & Services - ChildrenACTIVE SUPPORT SERVICES29607.219.47219.47Voltes & Services - ChildrenMeinto-ACTIVE SUPPORT SERVICES2737239-JAN-205100.0Regneration & PlaceB467Ats Leisure Services - ChildrenACTIVE SUPPORT SERVICES2737223-JAN-205126.0Neighbourhood ServicesL901CateringCateringADMAS & SUSSEL COFFEE ROASTERS271762-JAN-205126.0Neighbourhood ServicesL951 <td< td=""><td></td><td></td><td></td><td>Children, Families & Education</td><td></td><td>Early Intervention Health Services</td><td></td></td<>				Children, Families & Education		Early Intervention Health Services	
ACTWE SUPPORT SERVICES26963714-JAN-2022753.24Children, Families & EducationF7081Enry Intervention Health ServicesInterventionACTWE S SUPPORT SERVICES26963714-JAN-2022753.24Children, Families & EducationF7081Enry Intervention Health ServicesInterventionACTWE S SUPPORT SERVICES26963714-JAN-2022196.67Children, Families & EducationF7081Early Intervention Health ServicesInterventionACTWE S SUPPORT SERVICES26963714-JAN-2022196.67Children, Families & EducationE7034Scial Community Care Supplies & Services - ChildrenACTWE SUPPORT SERVICES2795427-JAN-2022188.5Children, Families & EducationE521Social Community Care Supplies & Services - ChildrenACTWE HABLIMITED TA BLUE SKIES AHEAD27352427-JAN-2022188.5Children, Families & EducationE521Social Community Care Supplies & Services - ChildrenACTWE HABLIMITED TA BLUE SKIES AHEAD27352427-JAN-2022184.72Neighbourhood ServicesL4001Environmental ServicesChildren, Families & EducationADAMS A RUSSEL COFFEE ROASTERS2776621-JAN-2022140.72Neighbourhood ServicesL301Environmental ServicesChildren, Families A EducationADAMS & RUSSEL COFFEE ROASTERS2776621-JAN-202112.95Neighbourhood ServicesL391CateringCateringCateringCateringADAMS & RUSSEL COFFEE ROASTERS2776621-JAN-202112.95Neighbourhood ServicesL395Catering <td< td=""><td>ACTIVE 8 SUPPORT SERVICES</td><td></td><td></td><td>Children, Families & Education</td><td>E7081</td><td>Early Intervention Health Services</td><td></td></td<>	ACTIVE 8 SUPPORT SERVICES			Children, Families & Education	E7081	Early Intervention Health Services	
ACTIVE BSUPPORT SERVICES26983714.JAV-2025275.2.4Children, Families & EducationE7081Edry Intervention Health ServicesIntervention Health ServicesACTIVE BSUPPORT SERVICES26963714.JAV-2025219.6.7Children, Families & EducationE7081Edry Intervention Health ServicesIntervention Health ServicesACTIVE BSUPPORT SERVICES26963714.JAV-2025219.6.7Children, Families & EducationE7081Social Community Care Supples & Services - ChildrenACTIVE BSUPPORT SERVICES26963714.JAV-202523.5Children, Families & EducationE7081Social Community Care Supples & Services - ChildrenACTIVE DEVICES2737427.JAV-202523.55Children, Families & EducationE7081Social Community Care Supples & Services - ChildrenACTIVE DEVICES27.357730.JAV-202510.00Regeneration & PlaceB8467Arts & Leisure ServicesArts & Leisure ServicesADRMS & NUSSELL COFFEE ROASTERS27.176620.JAV-202510.66Neighbourhood Services13.951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27.176620.JAV-202510.86Neighbourhood Services13.951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27.176620.JAV-202510.86Neighbourhood Services13.951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27.176620.JAV-202510.86Neighbourhood Services13.951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27.176620.JAV-2025<	ACTIVE 8 SUPPORT SERVICES			Children, Families & Education		Early Intervention Health Services	
ACTWE SUPPORT SERVICES2696714.MA219.67Chidren, Families & EducationF081Enterventine NearcesEnterventionACTWE SUPPORT SERVICES6697714.MA29.99.7Chidren, Families & EducationF030Solat Community Cars Supplies & Services - ChildrenImage: Services - ChildrenACTWE SUPPORT SERVICES27.8407.247.0027.847.00SolatonF031Solatonmunity Cars Supplies & Services - ChildrenImage: Services - ChildrenACTWIT SPALLE SKIES AHEAD27.87730.4AV.20228.86.0Children, Families & EducationE321Solatonmunity Cars Supplies & Services - ChildrenImage: Services - ChildrenACTWIT SPALLE SKIES AHEAD27.87730.4AV.20228.4V.20Regneration & PlaceMelshoundoServicesMo16Fortoment ServicesImage: Services - ChildrenACTWIT SPALLE COFFEE ROASTERS27.76627.76620.4V.20218.62NeighoundoServicesMo16Fortoment ServicesImage: Services - ChildrenImage: Services - ChildrenImage		269637	14-JAN-2025 2753.24	Children, Families & Education	E7081	Early Intervention Health Services	
ACTIVE & SUPPORT SERVICES26803714-JAV-2025129.9.67Children, Families & EducationE7034Early Intervention Health ServicesMedicationACTIVE & SUPPORT SERVICES26903714-JAV-2025219.9.67Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenACTIVE REABLINE DILLE SKIES AHEAD27279427-JAV-20252828.5Children, Families & EducationE5021Social Community Care Supplies & Services - ChildrenACTIVT PCR ALLLIMITED2733730-JAV-2025124.0Regeneration & PlaceB8467Arts & Leisure ServicesMedicationACUMEN WASTE SERVICES LIMITED27332926-JAV-2025124.59Neighbourhood ServicesL8010Environmental ServicesMedicationADAMS & RUSSELL COFFEE ROASTERS27176620-JAV-2025104.59Neighbourhood ServicesL3951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAV-2025100.8Neighbourhood ServicesL3951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAV-2025112.95Neighbourhood ServicesL3951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAV-2025112.95Neighbourhood ServicesL3951CateringCateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAV-2025112.95Neighbourhood ServicesL3951CateringCateringCateringCateringADAMS & RUSSELL COFFEE ROASTERS2730828-JAV-2025112.95 <td>ACTIVE 8 SUPPORT SERVICES</td> <td>269637</td> <td>14-JAN-2025 2753.24</td> <td>Children, Families & Education</td> <td>E7081</td> <td>Early Intervention Health Services</td> <td></td>	ACTIVE 8 SUPPORT SERVICES	269637	14-JAN-2025 2753.24	Children, Families & Education	E7081	Early Intervention Health Services	
ACTIVE 8 SUPPORT SERVICES2698714 JAN-205199.67Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenACTIVE FRHAB LIMITED TA BLUE SKIES AHAD2737732-JAN-205328.5Children, Families & EducationE521Social Community Care Supplies & Services - ChildrenACTIVE FRAULLIMITED27357733-JAN-205100Regeneration & PlaceB4607Arts & Leisure ServicesChildren, Families & EducationACTIVE NUMSTE SERVICES LIMITED26935913-JAN-20524Neighbourhood ServicesLd011Environmental ServicesChildren, Families & EducationADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205145.0Neighbourhood Services1351Food & BeveragesADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205100.8Neighbourhood Services1351CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205100.9Regeneration & Place1351CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205100.9Regeneration & Place1351CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205110.9Regeneration & Place1351CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205110.9Regeneration & Place1359CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-205110.9Regeneration & Place1359CateringCateringCateri	ACTIVE 8 SUPPORT SERVICES	269637	14-JAN-2025 2199.67	Children, Families & Education	E7081	Early Intervention Health Services	
ACTIVE REHAB LIMITED T/A BLUE SKIES AHEAD2727942729427.34.9.20252828.5Children, Families & EducationE521Social Community Care Supplies & Services - ChildrenACTIVITY FOR ALLLIMITEDACTIVITY FOR ALLLIMITED2935913.4.9.20251000Regeneration & PlaceB467At Suirours ServicesAt Suirours Serv	ACTIVE 8 SUPPORT SERVICES	269637	14-JAN-2025 2199.67	Children, Families & Education	E7034	Early Intervention Health Services	
ACTURTY FOR ALL LIMITED27357730-JAN-20251000Regeneration & PlaceB8467Arts & Leisure ServicesInternational ServicesACUMEN WASTE SERVICOSE LIMITED27332028-JAN-202525-00Regeneration & PlaceH0079RemovalsInternational ServicesInternational	ACTIVE 8 SUPPORT SERVICES	269637	14-JAN-2025 2199.67	Children, Families & Education	E7081	Social Community Care Supplies & Services - Children	
ACUMEN WASTE SERVICES LIMITED26935913 JAN-2025732Neighbourhood ServicesL4001Environmental ServicesMemoryalsAD Removals Wirral Lid27329028-JAN-2025245.00Regeneration & PlaceH6079RemovalsRemovalsMemoryals<	ACTIVE REHAB LIMITED T/A BLUE SKIES AHEAD	272794	27-JAN-2025 3288.5	Children, Families & Education	E5221	Social Community Care Supplies & Services - Children	
AD Removals Wirral Ltd2732928-JAN-20224-50Regeneration & PlaceH6079RemovalsRemovalsImage and the state and the	ACTIVITY FOR ALL LIMITED	273577	30-JAN-2025 1000	Regeneration & Place		Arts & Leisure Services	
ADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-20251045.29Neighbourhood ServicesL3951Food & BeveragesMeighbourhood ServicesADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-20251008.6Neighbourhood ServicesL3951CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-2025628.44Neighbourhood ServicesL3957CateringCateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-2025172.95Neighbourhood ServicesL3957CateringCateringADC Entrance Solutions Limited27462730-JAN-20251123.85Schools / DSGE1170Childcare ServicesChildcare ServicesAderiad27330828-JAN-20251140Aduts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationCateringAdferiad2730828-JAN-20255500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationCateringAdferiad2730828-JAN-20255500Aduts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationCateringAdferiad2730828-JAN-20255500Aduts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationCateringAdferiad2706815-JAN-20255500Aduts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationCateringAdferiad26707802-JAN-20251150Aduts Care and Health and Strategic Comm				Neighbourhood Services		Environmental Services	
ADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-20251008.6Neighbourhood ServicesL3951CateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-2025628.44Neighbourhood ServicesL3957CateringADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-20251172.95Neighbourhood ServicesL3957CateringADC Entrance Solutions Limited27462730-JAN-20251000Regeneration & Place88467Works - Construction, Repair & MaintenanceAdlei Jeffries-Childminder26824003-JAN-20251123.85Schools / DSGE1170Childcare ServicesAdferiad27330828-JAN-20251140Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad27066815-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad2730828-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad2730828-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts	AD Removals Wirral Ltd				H6079	Removals	
ADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-2025628.44Neighbourhood ServicesL3951Catering	ADAMS & RUSSELL COFFEE ROASTERS	271766	20-JAN-2025 1045.29	Neighbourhood Services	L3951	Food & Beverages	
ADAMS & RUSSELL COFFEE ROASTERS27176620-JAN-20251172.95Neighbourhood ServicesL997CateringCateringCenteringMeighbourhood ServicesL997CateringMeighbourhood ServicesMeighbourhood ServicesL997CateringMeighbourhood ServicesMeighbourhood ServicesL997Meighbourhood ServicesMeighbourhood ServicesMeighbourhood ServicesL997Meighbourhood ServicesMeighbourhood ServicesMeighbourhood ServicesMeighbou	ADAMS & RUSSELL COFFEE ROASTERS	271766	20-JAN-2025 1008.6	Neighbourhood Services	L3951	Catering	
ADC Entrance Solutions Limited27462730-JAN-20251000Regeneration & Place88467Works - Construction, Repair & MaintenanceInteranceAdele Jeffries-Childminder26824003-JAN-20251123.85Schools / DSGE1170Childcare ServicesInteranceAdferiad27330828-JAN-20251140Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad27066815-JAN-20252500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad2730828-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad2730828-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad27066815-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationInteranceAdferiad270668<	ADAMS & RUSSELL COFFEE ROASTERS	271766	20-JAN-2025 628.44	Neighbourhood Services	L3951	Catering	
Adele Jeffries- Childminder26824003 JAN-20251123.85Schools / DSGE1170Childcare ServicesAdferiad2730828 JAN-20251140Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802 JAN-20252450Adults Care and Health and Strategic CommissioningP4031Public HealthAdferiad27066815 JAN-20253500Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad2730828 JAN-20253500Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802 JAN-20251150Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802 JAN-20251150Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802 JAN-20251150Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802 JAN-20251050Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad27066815 JAN-2025150Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad27066815 JAN-2025150Adults Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802 JAN-20	ADAMS & RUSSELL COFFEE ROASTERS	271766	20-JAN-2025 1172.95	Neighbourhood Services	L3957	Catering	
Adferiad2730828-JAN-202514.0Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20252450Adutts Care and Health and Strategic CommissioningP4031Public HealthAdferiad27068815-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad27330828-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad2707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251550Adutts Care and Health and Strategic CommissioningP4031Alcohol	ADC Entrance Solutions Limited	274627	30-JAN-2025 1000	Regeneration & Place	B8467	Works - Construction, Repair & Maintenance	
Adferiad 267078 02-JAN-2025 2450 Adults Care and Health and Strategic Commissioning P4031 Public Health Public H	Adele Jeffries- Childminder	268240	03-JAN-2025 1123.85	Schools / DSG	E1170	Childcare Services	
Adferiad 27068 15 JAN-2025 3500 Adutts Care and Health and Strategic Commissioning Pd031 Alcohol Drug Rehabilitation Pd031 Adferiad 27308 28 JAN-2025 3500 Adutts Care and Health and Strategic Commissioning Pd031 Alcohol Drug Rehabilitation Pd031 Alcohol Drug Rehabilitation Adferiad 267078 02 JAN-2025 1550 Adutts Care and Health and Strategic Commissioning Pd031 Alcohol Drug Rehabilitation Pd031 <td>Adferiad</td> <td>273308</td> <td>28-JAN-2025 1140</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>P4031</td> <td>Alcohol & Drug Rehabilitation</td> <td></td>	Adferiad	273308	28-JAN-2025 1140	Adults Care and Health and Strategic Commissioning	P4031	Alcohol & Drug Rehabilitation	
Adferiad 27068 15 JAN-2025 3500 Adutts Care and Health and Strategic Commissioning Pd031 Alcohol Drug Rehabilitation Pd031 Adferiad 27308 28 JAN-2025 3500 Adutts Care and Health and Strategic Commissioning Pd031 Alcohol Drug Rehabilitation Pd031 Alcohol Drug Rehabilitation Adferiad 267078 02 JAN-2025 1550 Adutts Care and Health and Strategic Commissioning Pd031 Alcohol Drug Rehabilitation Pd031 <td>Adferiad</td> <td>267078</td> <td>02-JAN-2025 2450</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>P4031</td> <td>Public Health</td> <td></td>	Adferiad	267078	02-JAN-2025 2450	Adults Care and Health and Strategic Commissioning	P4031	Public Health	
Adferiad2730828-JAN-20253500Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-202511550Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251050Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad26707802-JAN-20251050Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug RehabilitationAdferiad27068815-JAN-20253150Adutts Care and Health and Strategic CommissioningP4031Alcohol & Drug Rehabilitation							
Adferiad 267078 02-JAN-2025 1050 Adults Care and Health and Strategic Commissioning P4031 Alcohol & Drug Rehabilitation Adferiad 270668 15-JAN-2025 3150 Adults Care and Health and Strategic Commissioning P4031 Alcohol & Drug Rehabilitation							
Adferiad 267078 02-JAN-2025 1050 Adults Care and Health and Strategic Commissioning P4031 Alcohol & Drug Rehabilitation Adferiad 270668 15-JAN-2025 3150 Adults Care and Health and Strategic Commissioning P4031 Alcohol & Drug Rehabilitation	Adferiad	267078	02-JAN-2025 11550	Adults Care and Health and Strategic Commissioning	P4031	Alcohol & Drug Rehabilitation	
Adferiad 270668 15-JAN-2025 3150 Adults Care and Health and Strategic Commissioning P4031 Alcohol & Drug Rehabilitation	Adferiad	267078	02-JAN-2025 1050		P4031		
						-	
	ADOPTION MATTERS			· · · · · ·			

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ADT Wirral Ltd	268251	06-JAN-2025 2280.2	Children, Families & Education	S5600	Taxi Services	Incoverable var
ADT Wirral Ltd	271767	20-JAN-2025 9360.72	Children, Families & Education	E5731	School Transport	
ADT Wirral Ltd	273089	28-JAN-2025 9360.72	Children, Families & Education	S5600	Taxi Services	
ADT Wirral Ltd	273089	28-JAN-2025 9360.72	Children, Families & Education	E5731	Taxi Services	
ADT Wirral Ltd	271767	20-JAN-2025 9360.72	Children, Families & Education	S5600	Taxi Services	
ADT Wirral Ltd	269360	13-JAN-2025 8270.27	Children, Families & Education	E5731	Taxi Services	
ADT Wirral Ltd	269360	13-JAN-2025 8270.27	Children, Families & Education	S5600	Taxi Services	
ADT Wiral Ltd	268251	06-JAN-2025 1776	Children, Families & Education	E5731	Taxi Services	
ADVANCE SYSTEMS (NW) LIMITED	266629	02-JAN-2025 6490.8	Children, Families & Education	E5850	Security	
ADVANCE SYSTEMS (NW) LIMITED	271768	20-JAN-2025 4012.8	Children, Families & Education	E5850	Security	
ADVANCE SYSTEMS (NW) LIMITED	271768	20-JAN-2025 2950.8	Children, Families & Education	E5850	Security	
AFFINITY SUPPORTING PEOPLE LIMITED	272164	21-JAN-2025 3510.48	Adults Care and Health and Strategic Commissioning	S6121	Residential Services	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	270359	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Advice, Advocacy & Counselling Services	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	270359	15-JAN-2025 647.16		S6131		
AGE CONCERN WIRRAL 1/A AGE UK WIRRAL AGE CONCERN WIRRAL T/A AGE UK WIRRAL	270359	15-JAN-2025 847.16	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131 S6131	Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services	
AGE CONCERN WIRRAL 1/A AGE UK WIRRAL AGE CONCERN WIRRAL T/A AGE UK WIRRAL	270359	15-JAN-2025 3020	· · · · · ·	S6131		
AGE CONCERN WIRRAL 1/A AGE UK WIRRAL AGE CONCERN WIRRAL T/A AGE UK WIRRAL			Adults Care and Health and Strategic Commissioning		Advice, Advocacy & Counselling Services	
	270359	15-JAN-2025 936	Adults Care and Health and Strategic Commissioning	S6131	Advice, Advocacy & Counselling Services	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL AGE CONCERN WIRRAL T/A AGE UK WIRRAL	270359 270359	15-JAN-2025 936 15-JAN-2025 936	Adults Care and Health and Strategic Commissioning	S6131	Advice, Advocacy & Counselling Services	
	270359		Adults Care and Health and Strategic Commissioning	S6131 S6131	Advice, Advocacy & Counselling Services	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL AGE CONCERN WIRRAL T/A AGE UK WIRRAL	270359	15-JAN-2025 936 15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131 S6141	Advice, Advocacy & Counselling Services	
			Adults Care and Health and Strategic Commissioning		Advice, Advocacy & Counselling Services	
Aingarth Rest Home Ltd	270672	15-JAN-2025 3720.64	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
AJ & FRIENDS LIMITED	272795	27-JAN-2025 4412.8	Adults Care and Health and Strategic Commissioning	E6760	Respite	
AJ & FRIENDS LIMITED	272795	27-JAN-2025 1891.2	Adults Care and Health and Strategic Commissioning	E6760	Respite	
ALAN HIGGINS LIMITED	271770	20-JAN-2025 4125	Adults Care and Health and Strategic Commissioning	P4201	Healthcare	
ALAN HIGGINS LIMITED	271770	20-JAN-2025 7195.3	Adults Care and Health and Strategic Commissioning	P4201	Healthcare	
ALEVE MEDICAL SERVICES LIMITED	266632	02-JAN-2025 1562.28	Adults Care and Health and Strategic Commissioning	S2280	Public Health	
ALEVE MEDICAL SERVICES LIMITED	270731	16-JAN-2025 4091.93	Adults Care and Health and Strategic Commissioning	S2280	Public Health	
ALEVE MEDICAL SERVICES LIMITED	272796	27-JAN-2025 3132.65	Adults Care and Health and Strategic Commissioning	S2280	Public Health	
ALINE MOBILITY	270736	16-JAN-2025 816.6	Neighbourhood Services	L3190	Social Community Care Supplies & Services	
ALINE MOBILITY	267148	03-JAN-2025 2808	Capital	C8219	Social Community Care Supplies & Services	
ALINE MOBILITY	268254	06-JAN-2025 7803.78	Capital	C8219	Social Community Care Supplies & Services	
ALINE MOBILITY	268254	06-JAN-2025 4802.7	Capital	C8219	Social Community Care Supplies & Services	
ALLANDALE CARE HOMES LIMITED	270467	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 1050	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 1176	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 995.88	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270467	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 1856	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 1092	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ALLANDALE CARE HOMES LIMITED	270468	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ALLIANCE FACILITIES MANAGEMENT LIMITED	272983	27-JAN-2025 1194	Children, Families & Education	E1004	Facilities & Management Services	
ALLIANCE UK LIMITED	274708	31-JAN-2025 648	Neighbourhood Services	L3950	Cleaning & Janitorial	
ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED	273091	28-JAN-2025 2412.97	Neighbourhood Services	F5310	Facilities & Management Services	
ALLISON ATHILL(CHILDMINDER)	267149	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
ALLISON ATHILL(CHILDMINDER)	267149	03-JAN-2025 1784.88	Schools / DSG	E1170	Creches	
ALPHA BIOLABORATORIES LEGAL LIMITED	270751	16-JAN-2025 798	Children, Families & Education	E7022	Healthcare	
Alpha Cars Liverpool Ltd	268531	06-JAN-2025 6902.88	Children, Families & Education	E5731	Taxi Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 3231.24	Children, Families & Education	E7080	Mental Health Services	
ALTERNATIVE APPROACH	271693	17-JAN-2025 579.96	Children, Families & Education	E7048	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 8865.07	Children, Families & Education	E7033	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 8347.37	Children, Families & Education	E7080	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 5116.13	Children, Families & Education	E7080	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 8865.07	Children, Families & Education	E7025	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 8546.08	Children, Families & Education	E7080	Mental Health Services	
ALTERNATIVE APPROACH	273198	28-JAN-2025 2287.76	Children, Families & Education	E7080	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 8865.07	Children, Families & Education	E7080	Mental Health Services	
ALTERNATIVE APPROACH	269840	14-JAN-2025 8546.08	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
	269840	14-JAN-2025 8865.07		E7080	Social Community Care Supplies & Services - Adult	

Antenny Angelovin Booken Booken Description Description Description Antenny Angelovin Bedde Marka Sing Angelovin Pine Angelovin Pine Angelovin Pine Angelovin Pine Angelovin Angelovin Biole Angelovin Pine Angelovin	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HEMMON (PMORE) GAMMEMAMARCAM							Inecoverable VAI
A HANDAD ANDADALLOQANORMA <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
Akambo							
AUMPORT MURPHICANTERBIRDE							
ALMANDA FUNDELINGPMODEP							
ITHOMENTMethad was arbited mathema (Section)Mathad was arbited mathad (Section)Mathad was arbited mathad (Section)Mathad was arbited mathad (Section)Mathad (Section) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
JTHNURNIPURALPHONENAME.000INAME.000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ATMARENT FUNCTIONEDSeriesI. Jan. 300I. Jan. 300I. Jan. 300I. Jan. 300Jan. 300Ja							
ALTHONE DIJUNES 10Set Set Set Set Set Set Set Set Set Set							
NTMONFUTURINGNormal<							
XTPMART PRIMIPYNAMENAM							
ATTEMENT PRIMEYPARAME							
ATTMAND FURDAGED279352894.2006812.30Adda Car and Name Sing Conventions681.00Instruction Sing Convention Sing Conventions681.00Instruction Sing Convention							
ZTRIMAR FURDIRSTD270052700427005400 and 200 a 2000400							
ATRANA FUNDSCOP947.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ATTRNME FUTURESTD71880818 Ave8182.40818.40816.400Magnemet Storghold long101.00ATTRNME FUTURESTD2047011.0470.042047040.052047040.052047040.052047040.052047040.052047040.052047040.052047040.052047040.0520470204702047040.0520470<							
LIDENDART PLURESD2084.002084.0060.4.000							
ATENMENTPUTUREDUPENA 000For any SectorMolecular SectorBislaMolecular SectorMolecular SectorM							
ALTENNANE FULDUELDSIMA							
Air NameAir NameSystep							
ALTENANTE FURIÉS LIDSPACESPACEMails Car and heading and single CommissionSPACEMinis Car and heading and single CommissionSPACEMinis Car and Heading and Strategy CommissionMinis Car and Heading an				° °			
AlterNamber PrincestropSolit2Alter Solit2Alter Solit2Alter Solit2National Solit2Solit2National Solit2Solit2National Solit2National Solit2 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ALTENNANCE PUTURES IDTSelfaceNational Security StrategySelfaceNational Strategy CommissionSelfaceNeglecter Support LingSelfaceNeglecter Support LingNeglecter Support L							
ALTENANTE FUTURES IDTS78205S78205S78205Alten car and stath and straingic CommissioniS120Impendent Supported LingiImpendent Supported LingiALTENANTE FUTURES IDTS8870S1494-203S1247Auto. cand strain and straingic CommissioniS160Replendent Supported LingiImpendent Supported LingiAMES BUTTOS COMMUNTOCS7810S1494-203S1240S12							
ALTENANDE FUTURESILTDSHAPT13.MAYONAltans Care and Healm and Straigne CommunitySticlImpendent Supported LingImpendent Supported LingMARSE MITTON COMUNITY CC737.0025.MAYONSISS.7Regented Into A PaceOrtalDiscontion A PaceOrtalDiscontion A PaceOrtalDiscontion A PaceOrtalDiscontion A PaceOrtalDiscontion A PaceDiscontion A PaceDiscontio							
AMASI INTEOSigner 31 S JAN 205Signer 30 m Rate 4 modeProtect Masagement ServicesProtect Masagement ServicesAMBERS INTO CONVERSI INTEO200070 JAN 20510.01Not 1000Facilites A Management ServicesNot 1000AMBERS INTO CONVERSI INTEO200070 JAN 20520.01.00Not 1000Facilites A Management ServicesNot 1000AMBERS AMAGEMENT SERVICES INTEO2731228.JAN 20520.01.00Facilites A Management ServicesNot 2000Amalia Care Limited2733228.JAN 20520.01.00Facilites A Gaussement ServicesNot 2000Amalia Care Limited2734728.JAN 20520.01.00Care ProvisionNot 20.01.00Not 20.01.00AMEY ON LIMITED2744728.JAN 20520.01.00Capital A MantemarceNot 20.00Not 20.00<							
AMERE DATION COMMUNITY CDC271.00271.00271.00Onitone, Tamiers EducationEndsGenetica Management ServicesImplementationAMERISA MANGLAMMENT SERVICES LIMITED270.0027							
AMBRIGAN MANAGLEMN TSILVED200670.044 20030.014000 Savice1.0450Facilitax A Managements werees0Amalia Car Limided273120.244.20030.014004, 7 mailest A facuation17080.50 col Communik Cara Supplex Services1Amalia Car Limided273120.244.20030.014004, 7 mailest A facuation17080.50 col Communik Cara Supplex Services1Amalia Car Limided273100.244.2000.0140101404, 7 mailest A facuation10000.50 col Communik Cara Supplex Services1AMEYOU LIMIED273470.244.200284.90Capital Cara Cara Cara Cara Cara Cara Cara Ca				-			
Anela CarunindGrademaGradem							
Amelia Care lumited27331229.44A 202800.1.44Childers, Families & EducationF7080Scale Corrannyl CorrectControl <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Amelia Car Lumited27331228 Abv 2028903.1.4Obstem Families & EducationF780.Social Communy Car Supplies & Services100Works - Construction, Repair & Multenance101AMEY OW LIMITED2744724-JAV 2022809.0Capulal Common ServicesCollesWorks - Construction, Repair & Multenance1AMEY OW LIMITED2744724-JAV 2022809.0Capulal Common ServicesCollesWorks - Construction, Repair & Multenance1AMEY OW LIMITED2744724-JAV 2022849.1.2Capulal Common ServicesCollisWorks - Construction, Repair & Multenance1AMEY OW LIMITED2744724-JAV 202Stall Common ServicesCollisWorks - Construction, Repair & Multenance1AMEY OW LIMITED2744724-JAV 202Stall Common ServicesCollisWorks - Construction, Repair & Multenance1AMEY OW LIMITED2744729-JAV 202Stall Common ServicesCollisWorks - Construction, Repair & Multenance1AMEY OW LIMITED2744729-JAV 202Stall Common ServicesCollisWorks - Construction, Repair & Multenance1AMEY OW LIMITED29-JAV 20229-JAV 202Stall Common ServicesLight All							
AMEY OWL IMITED219.402219.40229.144.20369.163Neighburhood ServicesVindesVordes-Construction, Repair & MaintenanceImage: Repair AdvancesAMEY OWL IMITED27.244.729.144.20329.142.203CaptalCaptalCaptalCaptalOtalesVordes-Construction, Repair & MaintenanceImage: Repair & MaintenanceAMEY OWL IMITED27.244.729.144.203S9.81.20CaptalCaptalCaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED27.244.7729.144.203S1.98.15CaptalCaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED27.244.7729.144.203S1.98.15CaptalCaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED27.244.7729.144.203S1.98.16CaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED27.244.7729.144.203S1.98.16CaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED27.244.7729.144.203S1.99.16CaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED29.144.20329.144.203CaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED29.144.20329.144.203CaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED29.144.203CaptalCaptalOtalesVordes-Construction, Repair & MaintenanceAMEY OWL IMITED29.144.203Cap							
AMEY OW LIMITED 27347 29.49.202 280.9.1 Capital O1166 Works- Construction, Repair & Maintenance Image: Construction, Repair & Maintenance AMEY OW LIMITED 27347 29.49.202 32849.12 Capital O116 Works - Construction, Repair & Maintenance Image: Construction, Repair & Maintenance AMEY OW LIMITED 27347 29.49.202 30.69.10 Capital O116 Works - Construction, Repair & Maintenance AMEY OW LIMITED 27347 29.49.202 30.69.10 Capital O116 Works - Construction, Repair & Maintenance AMEY OW LIMITED 27347 29.49.202 370.82 Capital O116 Works - Construction, Repair & Maintenance AMEY OW LIMITED 27347 29.49.202 370.85.20 Capital O116 Works - Construction, Repair & Maintenance Imaintenance AMEY OW LIMITED 27347 29.49.202 370.30 Capital O1166 Works - Construction, Repair & Maintenance Imaintenance Imaintenance Imaintenance Imaintenance Imaintenance Imaintenance Imaintenance Imaintenance Imaintenance							
AMEY OWL IMITED2734729.44729.449.2052809.2.7CapitalCapitalConstruction, Repair & MaintenanceImage of MaintenanceAMEY OWL IMITED2734729.449.2052849.12CapitalCapitalC0181Works - Construction, Repair & MaintenanceAMEY OWL IMITED27344729.449.205812.9CapitalC0181Works - Construction, Repair & MaintenanceAMEY OWL IMITED27344729.449.205812.9CapitalC0181Works - Construction, Repair & MaintenanceAMEY OWL IMITED27344729.449.205515.9.2CapitalC0166Works - Construction, Repair & MaintenanceAMEY OWL IMITED27344729.449.205515.9.2CapitalC0166Works - Construction, Repair & MaintenanceAMEY OWL IMITED27344729.449.205515.9.2CapitalC0166Works - Construction, Repair & MaintenanceAMEY OWL IMITED27344729.449.205515.9.2CapitalColoreWorks - Construction, Repair & MaintenanceAMEY OWL IMITED2734729.449.205515.9.2CapitalColoreWorks - Construction, Repair & MaintenanceAMEY OWL IMITED2734729.449.205515.9.2CapitalColoreKoloreKoloreAMEY OWL IMITED2734729.449.205515.9.2CapitalColoreKoloreKoloreAMEY OWL IMITED289590.9.449.205515.9.2ColoreBadorMaintenanceKoloreAMEY OWL IMITED28942919.449.205515.9.2<				-			
AHEY OWL JIMIED273472744727447023248.1.2CapitalCapitalOutsOutsNorks<-Construction, Repair & MaintenanceIntenanceAHEY OWL JIMIED2734729.JAV.2025309.1.5CapitalCapitalC0161Works<-Construction, Repair & Maintenance							
AMEY OW LIMITED2790729-JAN 2025Sel1.2CapitalCapitalWorks - Construction, Repair & MaintenanceAMEY OW LIMITED27344729-JAN 20253199.0.15CapitalC0180Works - Construction, Repair & MaintenanceAMEY OW LIMITED27344729-JAN 20253152.92CapitalC0160Works - Construction, Repair & MaintenanceAMEY OW LIMITED27344729-JAN 20253752.92CapitalC0160Works - Construction, Repair & MaintenanceAMEY OW LIMITED27344729-JAN 20253752.93CapitalCopitalC0160Works - Construction, Repair & MaintenanceAMEY OW LIMITED27344729-JAN 20253753.85CapitalCopitalCopitalWorks - Construction, Repair & MaintenanceAMEY OW LIMITED2734729-JAN 20251580.24CapitalCopitalWorks - Construction, Repair & MaintenanceAMEY OW LIMITED2734729-JAN 20251580.24CapitalOttosWorks - Construction, Repair & MaintenanceAMEY OW LIMITED2734729-JAN 20251580.24CapitalOttosWorks - Construction, Repair & MaintenanceAMEY OW LIMITED2734729-JAN 20251580.24CapitalCapitalOttosWorks - Construction, Repair & MaintenanceAMEY OW LIMITED2734729-JAN 20251580.24CapitalCapitalOttosWorks - Construction, Repair & MaintenanceAMEY OW LIMITED2851.2010-JAN 20251580.25Schools / DiscEnf30Temporary A Agency Start <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
AMEY OW LIMITED2744729-JAN-2053199-15CapitalConfactWorks - construction, Repair & MaintenanceAMEY OW LIMITED2744729-JAN-20554.24CapitalC0166Works - construction, Repair & MaintenanceAMEY OW LIMITED2744729-JAN-20551.52.22CapitalC0166Works - construction, Repair & MaintenanceAMEY OW LIMITED2744729-JAN-20551.52.22CapitalC0166Works - construction, Repair & MaintenanceAMEY OW LIMITED2744729-JAN-20551.50.24CapitalC0166Works - construction, Repair & MaintenanceAMEY OW LIMITED2744729-JAN-205150.24CapitalC0166Works - construction, Repair & MaintenanceAMEY OW LIMITED29404-205150.24CapitalConstruction, Repair & Maintenance1AMEY OW LIMITED29404-205150.24CapitalConstruction, Repair & Maintenance1AMEY OW LIMITED2940414-JAN-2051500.24CapitalConstruction, Repair & Maintenance1AMORE SOCIAL CARE LIMITED29404150.24Construction, Repair & Maintenance11AMY BENDAN29407516.05100.04Neglee11111ANY BENDAN2940729407575.0Regeneration & Place8464Immore & Soft Furnishings1111111111111111111111				· ·		· · · · · · · · · · · · · · · · · · ·	
AMEY OW LIMITED27344729-JAN-202842.4CapitalCapitalMorks - Construction, Repair & MaintenanceImage is a MaintenanceAMEY OW LIMITED27344729-JAN-202515.29.2CapitalColfeWorks - Construction, Repair & MaintenanceImage is a MaintenanceMEY OW LIMITED27344729-JAN-20259-31.2CapitalColfeWorks - Construction, Repair & MaintenanceImage is a MaintenanceMEY OW LIMITED2734729-JAN-20259-31.2CapitalColfeWorks - Construction, Repair & MaintenanceImage is a MaintenanceAMEY OW LIMITED2734729-JAN-20259-31.2CapitalColfeWorks - Construction, Repair & MaintenanceImage is a MaintenanceAMEY OW LIMITED2734729-JAN-20259-31CapitalColfeWorks - Construction, Repair & MaintenanceImage is a MaintenanceAMEY OW LIMITED2804214-JAN-20212-00Regeneration & PlaceB8467Machine ToolsImage is a MaintenanceAMORE EVENTS2805310-JAN-202775Regeneration & PlaceB8464Furniture & Soft FurnishingImage is a MaintenanceAMY SOBINON-CHLIDMINDER261700.9-JAN-20251.90Schools / DSGE1170CrechesImage is a MaintenanceAMY SOBINON-MARKET MARPEN BIRKENHAD261780.3-JAN-202126.107Schools / DSGE1170CrechesImage is a MaintenanceAMY SOBINON-MARKET MARPEN BIRKENHAD261790.3-JAN-202126.107Schools / DSGE1170CrechesI							
AMEY OW LIMITED27344729.34V-2025515.2.2.CapitalCapitalColliéWorks - construction, Repair & MaintenanceImage and the manage and t							
AMEY OW LIMITED2734727.48727.497<							
AMEY OW LIMITED27190720-JAN-202567.31CapitalC0222EducationEducationAMEY OW LIMITED2734729-JAN-202513402-24CapitalCapitalC0166Works - Construction, Repair & MaintenanceAMP PRECISION ENGINEERING LIMITED26984211-JAN-20251250Regeneration & PlaceB467Machine ToolsAMORE SOCAL CARE LIMITED26686802-JAN-20251200Neighbourhood Services13950Arts & Leisure ServicesAMORE SOCAL CARE LIMITED26815310-JAN-2025546Children, Families & EducationE6763Temporay & Agency StaffANY BUTERWORTH T/A MAKE IT HAPPEN BIRKENHEAD26812609-JAN-202557.5Regeneration & PlaceB464Furniture & Soft FurnishingsANY STIER HOME NUrsery- Amy Dean26812609-JAN-2025561.92Schools / DSGE1170CrechesAmy's Tiery Home Nursery- Amy Dean26812609-JAN-2025561.92Schools / DSGE1170Scial Community Care Supplies & Services - ChildrenAMY'S CHILDMINDING- AMY BRENNAN26717809-JAN-2025561.92Schools / DSGE1170CrechesAMY'S CHILDMINDING- AMY BRENNAN26717909-JAN-2025561.92Schools / DSGE1170CrechesAMY'S CHILDMINDING SERVICES-AMY DINSDALE26717909-JAN-2025561.92Schools / DSGE1170CrechesAMY'S CHILDMINDING SERVICES-AMY DINSDALE27047015-JAN-20251213.85Schools / DSGE1170CrechesAMY'S CHILDMINDING SERVICES-AMY DIN							
AMEY OW LIMITED2734729-JAN-20513602.24CapitalCapitalC0166Works - Construction, Repair & MaintenanceImage: Co							
AMP PRECISION ENGINEERING LIMITED26884214-IAN-2025150Regeneration & PlaceB8467Machine ToolsAMORE SOCIAL CARE LIMITED26915310-JAN-20251000Neighbourhood Services10950At & Leioure Services10AMORE SOCIAL CARE LIMITED26915310-JAN-202554Children, Families & EducationE6763Femorary & Agency Staff10AMY BUTERWORTH T/A MAKE IT HAPPEN BIRKENHEAD26895909-JAN-202557.5Regeneration & PlaceB8464Furniture & Soft Furnishings10AMY SOLININDER26717703-JAN-202557.99Schools / DSGE1170Creches10Amy's Tiney Home Nursery-Amy Dean26812603-JAN-2025561.92Schools / DSGE1170Social Community Care Supplies & Services - ChildrenAMY SCHLDMINDING - AMY BRENNAN26717803-JAN-20251261.07Schools / DSGE1170Creches10AMY'S CHLDMINDING SERVICES-AMY DINSDALE26717903-JAN-20251261.07Schools / DSGE1170Creches10ANY'S CHLDMINDING SERVICES-AMY DINSDALE26717903-JAN-2025128.05Schools / DSGE1170Creches10ANCHOR CAREHOMES GROUP LIMITED27049015-JAN-20253020Adutis Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes10ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adutis Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes10ANCHOR CAREHOMES							
AMORE EVENTS 266668 02-JAN-2025 1000 Neighbourhood Services L3950 Arts & Leisure Services Image AMORE SOCIAL CARE LIMITED 26913 10-JAN-2025 546 Children, Families & Education E673 Temporary & Agency Staff Image Social Commonity & Agency & Staff Image <							
AMORE SOCIAL CARE LIMITED26915310 JAN-2025546Children, Families & EducationE6763Temporar & Agency StaffMedicationAMY DUTETRWORTH 17A MAKE IT HAPPEN BIRKENHEAD26895009-JAN-202575.0Regeneration & Place81440Furniture & Soft FurnishingsMedicationAMY ROBINSON-CHILDMINDER26177703-JAN-202557.9Schools / DSGE1170CrechesMedicationAmy's Tiney Home Nursery-Amy Dean26812603-JAN-2025561.92Schools / DSGE1170Scial Community Care Supplies & Services - ChildrenMedicationAMY'S CHILDMINDING - AMY BRENNAN26717803-JAN-2025561.92Schools / DSGE1170CrechesMedicationAMY'S CHILDMINDING - AMY BRENNAN26717803-JAN-205561.92Schools / DSGE1170CrechesMedicationAMY'S CHILDMINDING - SAW PRENNAN26717803-JAN-205561.92Schools / DSGE1170CrechesMedicationAMY'S CHILDMINDING SERVICES-AMY DINSDALE26717803-JAN-2051261.07Schools / DSGE1170CrechesMedicationAMY'S CHILDMINDING SERVICES-AMY DINSDALE27046015-JAN-2051261.07Schools / DSGE1170CrechesMedicationANCHOR CAREHOMES GROUP LIMITED27046915-JAN-2051261.07Schools / DSGE1170CrechesMedicationANCHOR CAREHOMES GROUP LIMITED27046915-JAN-2053020Adutis Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesMedication<				-			
AMY BUTTERWORTH T/A MAKE IT HAPPEN BIRKENHEAD26895909-JAN-202575Regenration & PlaceB8464Furniture & Soft FurnishingsImage and the soft FurnishingsAMY BDINSON-CHILDMINDER26717703-JAN-2025574.99Schools / DSGE1170CrechesCrechesImage and the soft FurnishingsImage and the s							
AMY ROBINSON-CHILDMINDER26717703-JAN-2025574.99Schools / DSGE1170Creches							
Amy's Tiney Home Nursery-Amy Dean26812603-JAN-2025561.92Schools / DSGE1170CrechesCrechesAmy's Tiney Home Nursery-Amy Dean26812603-JAN-2025561.92Schools / DSGE1170Social Community Care Supplies & Services - ChildrenImage: Community Care Sup				-		-	
Any's Time Home Nursery-Amy Dean26812603-JAN-2025561.92Schools / DSGE1170Social Community Care Supplies & Services - ChildrenImage: Commu							
AMY'S CHILDMINDING - AMY BRENNAN26717803-JAN-20251261.07Schools / DSGE1170CrechesCrechesAMY'S CHILDMINDING - AMY BRENNAN26717803-JAN-2025561.92Schools / DSGE1170CrechesCreche							
AMY'S CHILDMINDING - AMY BRENNAN26717803-JAN-2025561.92Schools / DSGE1170CrechesCrechesAMY'S CHILDMINDING SERVICES-AMY DINSDALE26717903-JAN-20251261.07Schools / DSGE1170CrechesCrechesCrechesAMY'S CHILDMINDING SERVICES-AMY DINSDALE26717903-JAN-20251281.07Schools / DSGE1170Creches<							
AMY'S CHILDMINDING SERVICES-AMY DINSDALE26717903-JAN-20251261.07Schools / DSGE1170CrechesCrechesE1170CrechesAMY'S CHILDMINDING SERVICES-AMY DINSDALE26717903-JAN-20251123.85Schools / DSGE1170Creches							
AMY'S CHILDMINDING SERVICES-AMY DINSDALE26717903-JAN-20251123.85Schools / DSGE1170CrechesCrechesE1170CrechesANCHOR CAREHOMES GROUP LIMITED27046915-JAN-20253020Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-2025862.88Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-2025862.88Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-2025862.88Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-202587.44Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-202587.44Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes6ANCHOR CAREHOMES GROUP LIMITED2704701							
ANCHOR CAREHOMES GROUP LIMITED27046915-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage: CommissioningS6142Nursing & Residential							
ANCHOR CAREHOMES GROUP LIMITED 270469 15 JAN-2025 3020 Adutts Care and Health and Strategic Commissioning S614 Nursing & Residential Care Homes Messand ANCHOR CAREHOMES GROUP LIMITED 270470 15 JAN-2025 2704 Adutts Care and Health and Strategic Commissioning S6140 Nursing & Residential Care Homes Messand ANCHOR CAREHOMES GROUP LIMITED 270470 15 JAN-2025 2704 Adutts Care and Health and Strategic Commissioning S6140 Nursing & Residential Care Homes Messand ANCHOR CAREHOMES GROUP LIMITED 270469 15 JAN-2025 862.88 Adutts Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Messand ANCHOR CAREHOMES GROUP LIMITED 270470 15 JAN-2025 862.88 Adutts Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Messand Messand <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27046915-JAN-2025862.88Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6147Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6167Nursing & Residential Care Homes							
ANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27046915-JAN-2025862.88Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesANCHOR CAREHOMES GROUP LIMITED27047015-JAN-20252704Adults Care and Health and Strategic CommissioningS6167Nursing & Residential Care Homes				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED 270469 15-JAN-2025 862.88 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes ANCHOR CAREHOMES GROUP LIMITED 270470 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	ANCHOR CAREHOMES GROUP LIMITED			Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED 270470 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6167 Nursing & Residential Care Homes	ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
	ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 862.88	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED 270470 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes	ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
	ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 647.16	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 869.14	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 809.14	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020		S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270409	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470			1		
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704 15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141 S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470		Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020 15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167 S6132	Nursing & Residential Care Homes Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	· · · · · · · · · · · · · · · · · · ·	S6132		
ANCHOR CAREHOMES GROUP LIMITED	270469		Adults Care and Health and Strategic Commissioning	S6132 S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469		Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470		Adults Care and Health and Strategic Commissioning	S6142 S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704 15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132 S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132 S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270409	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704		S6141		
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
			Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270469	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR CAREHOMES GROUP LIMITED	270470	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 1510	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2028	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST	270471	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 1186.84	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 1352	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ANCHOR TRUST HOMES	270472	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025 979.75	Neighbourhood Services	L2010	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTIETIES	269669	14-JAN-2025 1045.04	Neighbourhood Services	L3030	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTIETIES	269669	14-JAN-2025 872.33	Neighbourhood Services	L3401	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025 072.33	Neighbourhood Services	T4020	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTIETIES	269669	14-JAN-2025 1412.38	Neighbourhood Services	L4972	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) TAS WAVE OTILITIES	269669	14-JAN-2025 2523.46	Neighbourhood Services	L4972 L4973	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) TAS WAVE OTILITIES	269669	14-JAN-2025 2323.40	Neighbourhood Services	L3030	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) TAS WAVE OTILITIES	269669	14-JAN-2025 762.29	Neighbourhood Services	L3180	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) TAS WAVE OTILITIES	269669	14-JAN-2025 1357.52	Regeneration & Place	D2640	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025 1357.52	Regeneration & Place	L3970	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) TAS WAVE UTILITIES	269669	14-JAN-2025 2646.4	Neighbourhood Services	L3290	Utilities	
ANYOLIAN WATELY BUSINESS (INATIONAL) ITAS WAVE UTILITIES	203003	114-JAIN-2020 2040.4	Inciginoutitiou services	113230	lounnes	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	1757.87	Regeneration & Place	L3250	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	584.42	Regeneration & Place	D2680	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	2814.72	Neighbourhood Services	L3320	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	658.36	Neighbourhood Services	L3404	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	829.2	Neighbourhood Services	L5410	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	1039.6	Children, Families & Education	E8940	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	513.36	Children, Families & Education	E6763	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	633.07	Adults Care and Health and Strategic Commissioning	S5010	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	512.1	Neighbourhood Services	L4972	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	750.88	Regeneration & Place	D2550	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	514.43	Regeneration & Place	D2700	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	1948.06	Neighbourhood Services	L3180	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	762.29	Neighbourhood Services	L3240	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	1027.43	Neighbourhood Services	L4973	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	793.92	Regeneration & Place	D2510	Hired or Contracted services	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	1362.57	Adults Care and Health and Strategic Commissioning	S5140	Water	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	962.14	Neighbourhood Services	D3540	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	8388.02	Neighbourhood Services	L3190	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE UTILITIES	269669	14-JAN-2025	2810.69	Neighbourhood Services	L3950	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTILITIES	269669	14-JAN-2025	794.97	Neighbourhood Services	L4390	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTIETIES	269669	14-JAN-2025	631.17	Neighbourhood Services	L4972	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTIETIES	269669	14-JAN-2025	939.41	Neighbourhood Services	L4972	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTIETIES	269669	14-JAN-2025	2622.77	Neighbourhood Services	L3240	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTILITIES	269669	14-JAN-2025	861.23	Regeneration & Place	D2520	Utilities	
ANGLIAN WATER BUSINESS (NATIONAL) T/AS WAVE OTILITIES	269669	14-JAN-2025	594.35	Adults Care and Health and Strategic Commissioning	S5020	Utilities	
ANNA'S LITTLE ANGELS - ANNA COOK	267151	03-JAN-2025	1261.07	Schools / DSG	E1170	Creches	
ANNA'S LITTLE ANGELS - ANNA COOK	267151	03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
ANNA'S LITTLE ANGELS - ANNA COOK	267151	03-JAN-2025	2247.7	Schools / DSG	E1170	Creches	
ANNA STITLE ANGELS - ANNA COOK	269647	14-JAN-2025	1500	Children, Families & Education	P1011	Training & Conferences	
ANSCHUTZ SPORTS HOLDINGS LIMITED T/A AEG PRESENTS LIMITED	269594	13-JAN-2025	19331.69	Neighbourhood Services	L3950	Arts & Leisure Services	
ANSELMIANS RUGBY UNION FOOTBALL CLUB LIMITED	273094	28-JAN-2025	5419.02	Children, Families & Education	E8660	Sport & Fitness	
APEX MANAGEMENT SOLUTIONS LIMITED	272088	21-JAN-2025	9096.66	Children, Families & Education	E5731	Taxi Services	
APEX MANAGEMENT SOLUTIONS LIMITED	272088	21-JAN-2025	9809.46	Children, Families & Education	E5731	Taxi Services	
APEX MANAGEMENT SOLUTIONS LIMITED	272088	21-JAN-2025	10047.06	Children, Families & Education	E5731	Taxi Services	
APEX MANAGEMENT SOLUTIONS LIMITED	272088	21-JAN-2025	9096.66	Children, Families & Education	E5731	Taxi Services	
APEX MANAGEMENT SOLUTIONS LIMITED	273095	28-JAN-2025	1022.4	Children, Families & Education	E5731	Taxi Services	
APEX MANAGEMENT SOLUTIONS LIMITED	272088	21-JAN-2025	10047.06	Children, Families & Education	E5731	Taxi Services	
APOLLO CARE WIRRAL LIMITED	267645	03-JAN-2025	10631.94	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
APOLLO CARE WIRRAL LIMITED	267645	03-JAN-2025	10631.94	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
APOLLO CARE WIRRAL LIMITED	267645	03-JAN-2025	10631.94	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
APOLLO CARE WIRRAL LIMITED	267645	03-JAN-2025	10631.94	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
APOLLO CARE WIRRAL LIMITED	267645	03-JAN-2025	10631.94	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
APOLLO CARE WIRRAL LIMITED	267645	03-JAN-2025	10631.94	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	2330.16	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	1
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	-
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	1
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	1470.22	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	638.02	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121 S6121	Nursing & Residential Care Homes	1
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 15-JAN-2025	998.64	Adults Care and Health and Strategic Commissioning	S6121 S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6142	-	
	270517 270517	15-JAN-2025 15-JAN-2025	3221.68		S6142 S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142 S6151	Nursing & Residential Care Homes	
APPLE DLUGGUM GOURT LIMITED	12/051/	113-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	190101	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 3221.68	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	Inecoverable vAr
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 600	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 4660.32	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 9320.64	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 1747.62	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 2857.22	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
APPLE BLOSSOM COURT LIMITED	270517	15-JAN-2025 1192.82	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
ARBORFORCE GROUP LTD	268949	09-JAN-2025 27933.41	Neighbourhood Services	H3132	Environmental Services	
ARBORFORCE GROUP LTD	268949	09-JAN-2025 27933.41	Neighbourhood Services	H3132	Environmental Services	
ARBORFORCE GROUP LTD	268577	07-JAN-2025 44742.84	Neighbourhood Services	H3131	Environmental Services	
ARBECH CONSULTING LIMITED	266642	02-JAN-2025 1018.8	Capital	C2326	Surveys	
	266642					
ARBTECH CONSULTING LIMITED ARBTECH CONSULTING LIMITED	266642	02-JAN-2025 2086.8 02-JAN-2025 1846.8	Capital	C2326 C2326	Works - Construction, Repair & Maintenance	
			Capital		Works - Construction, Repair & Maintenance	
ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	266918 266918	02-JAN-2025 1864.8 02-JAN-2025 1864.8	Neighbourhood Services	V1920 V1920	Heavy Construction Equipment	
			Neighbourhood Services		Heavy Construction Equipment	
ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	273232	28-JAN-2025 1953.6	Neighbourhood Services	V1920	Vehicle Management	
ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	273232	28-JAN-2025 1953.6	Neighbourhood Services	V1920	Vehicle Management	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272798	27-JAN-2025 3848.03	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025 39167.13	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 20751.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 32872.51	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 32872.51	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 32872.51	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 38773.41	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 39609.29	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37592.52	Children, Families & Education	E5731	Social Community Care Supplies & Services - Children	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37592.52	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 39180.38	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 4659.08	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 4944.67	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 5147.24	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	274712	31-JAN-2025 1083.84	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 39609.29	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 39609.29	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37592.52	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	266644	02-JAN-2025 35681.2	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025 37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	274712	31-JAN-2025 4996.39	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37375.31	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272089	21-JAN-2025 31965.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025 39167.13	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 20751.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 38773.41	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 38773.41	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37530.82	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	266644	02-JAN-2025 35681.2	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025 37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 1282.68	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 38193.77	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 38193.77	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 39180.38	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 36653.74	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 5320.98	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 5449.82	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 4957.79	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025 37375.31	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272089	21-JAN-2025 31965.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272089	21-JAN-2025 31965.01	Children, Families & Education	E5731	Taxi Services	1
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025 39167.13	Children, Families & Education	E5731	Taxi Services	1
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025 39167.13	Children, Families & Education		Taxi Services	
	12, 2, 70	120 3.44 2020 100107.10	Jonnaron, Fannico d Education	120/01	Transformoto	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
	268258		39609.29		E5731		Inecoverable var
ARGYLE SATELLITE CONTRACT SERVICE LIMITED		06-JAN-2025		Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37530.82	Children, Families & Education		Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271627	17-JAN-2025	664.13	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	266644	02-JAN-2025	35681.2	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	266644	02-JAN-2025	35681.2	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	39180.38	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	39180.38	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	36653.74	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	36653.74	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37037.55	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272798	27-JAN-2025	37769.67	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	4693.62	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271627	17-JAN-2025	2138.81	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272089	21-JAN-2025	31965.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	20751.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38773.41	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	1184.52	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38193.77	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	5537.34	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	273098	28-JAN-2025	6491.58	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37375.31	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38440.37	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38440.37	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272756	24-JAN-2025	1053.48	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	266644	02-JAN-2025	35681.2	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37037.55	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	5256.22	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	4860.74	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268672	08-JAN-2025	1110.36	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	6390.77	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	20751.01	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	32872.51	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38193.77	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37037.55	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272798	27-JAN-2025	37769.67	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272798	27-JAN-2025	37769.67	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	4659.67	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268672	08-JAN-2025	5378.5	Children, Families & Education	S5600	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37375.31	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38440.37	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	38440.37	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37592.52	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37530.82	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37530.82	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025	37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	271775	20-JAN-2025	37303.34	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	36653.74	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	268258	06-JAN-2025	37037.55	Children, Families & Education	E5731	Taxi Services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	272798	27-JAN-2025	37769.67	Children, Families & Education	E5731	Taxi Services	
ARK COMMUNITY TRANSPORT	273099	28-JAN-2025	9156	Children, Families & Education	S5600	Bus & Coach Services	
ARK COMMUNITY TRANSFORT	273099	28-JAN-2025	9156	Children, Families & Education	S5600	Bus & Coach Services	
ARK COMMUNITY TRANSFORT	273099	28-JAN-2025	9156	Children, Families & Education	S5600		
ARK COMMUNITY TRANSPORT	273099	28-JAN-2025 28-JAN-2025	9156	Children, Families & Education	S5600	Bus & Coach Services Bus & Coach Services	
ARK COMMUNITY TRANSPORT	268259	06-JAN-2025	3662.4	Children, Families & Education	S5600	Bus & Coach Services	
ARK COMMUNITY TRANSPORT	273099	28-JAN-2025	3662.4 9156		S5600 S5600	Bus & Coach Services Bus & Coach Services	
				Children, Families & Education			
ARK COMMUNITY TRANSPORT	268259	06-JAN-2025	1831.2	Children, Families & Education	S5600	Bus & Coach Services	
ARNOLD CLARK	273593	30-JAN-2025	625.13	Neighbourhood Services	T4020	Vehicle Management	
ARNOLD CLARK	266645	02-JAN-2025	1023.13	Neighbourhood Services	T4020	Vehicle Management	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ARNOLD CLARK	271776	20-JAN-2025	625.13	Neighbourhood Services	T4020	Vehicle Management	
ARRAN PIPELINE SUPPLIES LIMITED T/A COLLISTER & GLOVER	269365	13-JAN-2025	1340.75	Neighbourhood Services	L3240	Building Construction Materials	
ARRAN PIPELINE SUPPLIES LIMITED T/A COLLISTER & GLOVER	271777	20-JAN-2025	749.16	Neighbourhood Services	L3240	Building Construction Materials	
Ashgate Care Ltd	270664	15-JAN-2025	2890.44	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Residential	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	5971.99	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	8407.03	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	6849.71	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	6441.91	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	5909.87	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	6441.91	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	5909.87	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	5971.99	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	6399.19	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	6849.71	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	8407.03	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	6935.15	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	268649	07-JAN-2025	6399.19	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRATIONS CARE LIMITED	274811	31-JAN-2025	6687.94	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	267157	03-JAN-2025	13888.89	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	13025.24	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ASPIRE CARE SUPPORT SERVICES LIMITED	268261	06-JAN-2025	106713.32	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	

Jack ScienceMarket of ScienceMarket	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Contro	Description	Irrecoverable VAT
NRME 0.4.104101.010011001NRMENRMENRMENRME 0.4.10400000000000000000000000000000000							ITTECOVERABLE VAT
SMRID GRADMA BARNEL MULDISMRID </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
SMML OXAQUIMUSACES.MULLSMMLSMML OXSMML OXAQUIMUSACES.MULLSMML OXAQUIMUSAC							
generationCPUFUND						· · · ·	
general symbolPIMPI							
genery controlFieldFiel							
genesconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraintsconstraintsconstraintsconstraintsconstraintsconstraintsadditudityconstraints							
Same HousePland <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
SSSI MAGNAGP1M-B23 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ABMORALARY CONTRACTORNEYPANADOPA							
NUMMOR LARK NUMMOR LARK <b< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></b<>				-			
Analysical And ControlSinth							
Attends or primeNotesAttends or primeSet of the set of							
Attends (priv Witchick) (priv)SpintAddit Cas and same and same frame, ConstrainingBit IIINurse A Restantic Cas howersAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same and same frame, ConstrainingSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same and same frame, ConstrainingSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintSpintSpintSpintSpintSpintAttends Cas Witchick (Dots) (priv)SpintSpintSpintSpintSpintSpintAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same distantic ConstraintsSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same distantic ConstraintsSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same distantic ConstraintsSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same distantic ConstraintsSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintAddit Cas and same distantic ConstraintsSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)SpintSpintAddit Cas and same distantic ConstraintsSpintNurse A Restantic Cas howersSpintAttends Cas Witchick (Dots) (priv)							
AtheneAtheneFiniteFiniteAtheneSeriesAtheneSeriesAtheneSeriesSeri							
Attends (prive sporter)Class 20Ite-A. Main Sea and team and Straing CommandsS14.00Naming Restantian tensoresS14.00Naming Restantian tensoresAttends Attends and straing Attends and straing CommandsS14.00Naming Restantian and Straing CommandsS14.00Naming Restantian and Straing CommandsAttends Attends Attends and Straing CommandsS14.00Naming Restantian and Straing CommandsS14.00Naming Restantian and Straing CommandsAttends Attends Attends Attends and Straing CommandsS14.00Naming Restantian and Straing CommandsS14.00Naming Restantian and Straing CommandsAttends Attends							
AttenderAttenderStateNo.NameStateNo.Name </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Aliable ConstructionJUNIDLink NumberSin Numbe							
Attender (RAV Biothom Neige) LindingSindSindSindMana A Sector ConstraintSindNama A Sector ConstraintNama A Sector ConstraintSindNama A Sector ConstraintNama A Sector ConstraintNama A						6	
ATHEWA DER INDEGINATION [LINITED275195.74-20820Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION [LINITED275195.74-20820Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (LINITED2750415.44-208504Adia Ce and Healt and Stating Commissioning851.67Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.67Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED2750415.44-20854.40Adia Ce and Healt and Stating Commissioning851.40Naring Redistrict ace homesATHEWA DER INDEGINATION (VIDITED27504 <td></td> <td></td> <td></td> <td>° °</td> <td></td> <td></td> <td></td>				° °			
ATHENA CASE PARA BRIGHTON ONE JUMED275195.19.3206.20Adda Car and Head has draging Commissioning85.14Varing A Residentia Car ethemeATHENA LINCARE (ARV BRIGHTON MYO) LUMED7203415.49.3202064Adda Car and Head has draging Commissioning55.10Varing A Residentia Car ethemesATHENA LINCARE (ARV BRIGHTON MYO) LUMED7203415.49.3202064Adda Car and Head has draging Commissioning55.10Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.3202064Adda Car and Head has draging Commissioning56.40Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.32015.49.32086.40Adda Car and Head has draging Commissioning56.40Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.32015.49.32086.40Adda Car and Head has draging Commissioning51.40Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.32086.40Adda Car and Head has draging Commissioning51.40Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.32087.40Adda Car and Head has draging Commissioning51.40Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.32087.40Adda Car and Head has draging Commissioning51.40Varing A Residentia Car ethemesATHENA HEAD MARCH (ARV BRIGHTON MYO) LUMET7203415.49.32087.40Adda Ca							
NILBURG LEW BIRG FOX MODEL/INFEC SP314 BAN 2005 SP324 Male Care and Headin and Strangic Commissioni SP414 Nameling A Residential Care Homes Image A Residential Care Homes ATREM ALE INCASE (RW BIRG HOT NOV DI (LIMTED 27054 15.444.205 2844 Addats Care and Headin and Strangic Commissioni SP414 Nameliag A Residential Care Homes Image A Residential Care Homes ATREM ALE INCASE (RW BIRG HOT NOV DI (LIMTED 27054 15.444.205 Residential Care Homes SP424 Nameliag A Residential Care Homes Image A Residential Care							
ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2004Limits Allow 2004Mails Care and Health and Strating Commission50140Nursing Assistantic Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-20252044Aults Care and Health and Strating Commission50140Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-20252064.4Aults Care and Health and Strating Commission50140Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-20252064.4Aults Care and Health and Strating Commission50142Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-20252064.4Aults Care and Health and Strating Commission50142Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-20252014Aults Care and Health and Strating Commission50142Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-20252014Aults Care and Health and Strating Commission50142Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-2022014Aults Care and Health and Strating Commission50142Nursing A Residential Care Hennes1ATTREAM LACLAGE (NAV MAGNINGTON TWO), LIMITED2005415.40-2022014Aults Care and Health and Strating Commission50142Nursing A Residential Care Hennes<							
ATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-202Mode Care and Health and Stratinge CommissioningMining A Releational Care HomesMining A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-20218.44Addits Care and Health and Stratinge CommissioningB141Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-20218.44Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-2022040Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-2022040Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-2022024Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-202227.44Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-202227.44Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED203041 JAM-202227.44Addits Care and Health and Stratinge CommissioningB142Ninning A Releational Care HomesATHEWA HALTHCARE (NEW RENORMON TWO LIMITED<						-	
Attens AutomationSynodeSynodeSynodeAddits Gare and Haalm and Strating CommissioningBit JuNarring A Releation Acce HomesInstit Acce HomesMHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705453-MAY 2025186.48Addits Gare and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesMHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025186.48Addits Gare and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesATHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025286.4Addits Care and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesATHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025286.4Addits Care and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesATHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025287.4Addits Care and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesATHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025287.4Addits Care and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesATHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025287.4Addits Care and Healm and Strating CommissioningS142Narring A Releation Acce HomesInstit Acce HomesATHENA HALMACHARG, NEW SRIGHTON MYO, LIMITED2705415.MAY 2025287.4				° °			
Altern Altern Kark Index Information2700415.MA20215.MA20215.MA202Maching & Restormation56142Nursing & Restormation Care Homes1Altern Altern Maching Kark Information2700415.MA2021							
Altering Altering Altering2009d15 Jahl-20230 Jakl-202Jokl-204Jo							
AHEMA AHTACARE (NAW BRIGHTON NYOL, IMPTID27036415.M4202036.M4Addits Care and Healtin and Strategic Commissioning56.12Nursing A Reademita Care Homes16.M2AHEMA AHTACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020280Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA AHTACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020280Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA HATHACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020272.48Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA HATHACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020272.48Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA HATHACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020270.44Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA HATHACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020274.84Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA HATHACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020274.84Addits Care and Healtin and Strategic Commissioning56.14Nursing A Residentil Care Homes16.M2AHEMA HATHACARE (NAW BRIGHTON NYOL, IMPTID27036415.M42020274.84Addits Care and Healtin and Strategic Commissioning </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
AHEMA ENDAGE (NEW BRIGHTON YOU, INITED205415-14-2022044Adda Care and Health and Strategic Commissioning58-42Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED205415-14-2022064Adda Care and Health and Strategic Commissioning58-42Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED205415-14-2022064Adda Care and Health and Strategic Commissioning58-542Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED205415-14-20220-24Adda Care and Health and Strategic Commissioning58-542Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED203615-14-20220-24Adda Care and Health and Strategic Commissioning58-52Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED203615-14-20220-24Adda Care and Health and Strategic Commissioning58-52Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED20-35615-14-20220-364Adda Care and Health and Strategic CommissioningS8-12Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED20-35615-14-20220-364Adda Care and Health and Strategic CommissioningS8-12Naring & Residential Care Homes1AHEMA HALL HOAR (NEW BRIGHTON YOU, INITED20-35615-14-20220-364Adda Care and Health and Strategic CommissioningS8-12Naring & Residential Care Homes1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
ArtHey Match270845.4M-202284AAutis Care and Health and Strange, Commissiong5142Nursing, Residential Care Homes1MENG Match270841.5-M-202280AAutis Care and Health and Strange, Commissiong5142Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindfrom NVD) LIMTED270841.5-M-202282AAutis Care and Health and Strange, Commissiong5142Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindfrom NVD) LIMTED270841.5-M-202282.AAutis Care and Health and Strange, Commissiong5142Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindfrom NVD) LIMTED270841.5-M-202311.AAutis Care and Health and Strange, Commissiong5124Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindfrom NVD) LIMTED270841.5-M-202311.AAutis Care and Health and Strange, Commissiong5124Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindfrom NVD) LIMTED270841.5-M-202280.AAutis Care and Health and Strange, Commissiong5124Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindform NVD) LIMTED270841.5-M-202280.AAutis Care and Health and Strange, Commissiong5124Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindform NVD) LIMTED270841.5-M-202280.AAutis Care and Health and Strange, Commissiong5124Nursing, Residential Care Homes-ATHEM HALTHCARE (NEW Bindform NVD) LIMTED270841.5-M-202280.A							
AHEMA ATH/CARE (NeW BRIGHTON WOL UNITED 27054 15-MA202 2808 Addis Care and Health and Straige Cormissioning 5142 Nursing & Residential Care Homes Image Resi				° °			
ArtHeak HarLATACE (NYX Biolefort) WOLJMIED2008415.M-202202.8Aduta car and head mad strategic commissioning69.42Narrag & Residential Care Homes(1)ArtHeak HarLATACE (NYX Biolefort) WOLJMIED2008415.M-20222.63Aduta car and Headth and Strategic commissioning69.42Narrag & Residential Care Homes(1)ArtHeak HarLATACE (NYX Biolefort) WOLJMIED2008415.M-20221.64Aduta car and Headth and Strategic commissioning69.12Narrag & Residential Care Homes(1)ArtHeak HarLATACE (NYX Biolefort) WOLJMIED270.8415.M-20220.04Aduta car and Headth and Strategic Commissioning69.12Narrag & Residential Care Homes(1)ArtHeak HarLATACE (NYX Biolefort) WOLJMIED270.8415.M-20220.04Aduta car and Headth and Strategic Commissioning69.12Narrag & Residential Care Homes(1)ArtHeak HarLATACE (NYX Biolefort) WOLJMIED270.8415.M-20220.84Aduta car and Headth and Strategic Commissioning69.12Narrag & Residential Care Homes(1)ArtHeak HarLATACE (NYX Biolefort) WOLJMIED270.8415.M-20220.84Aduta car and Headth and Strategic Commissioning69.12Narrag & Residential Care Homes(1)							
ArtHexA HEALTHCARE (NeW BRIGHTON TWO) LIMITED 27034 15-W202 27.2.48 Aduts Care and Health and Strategic Commissioning S81.40 Nursing A Besidentia Care Homes Image ArtHEAN HEALTHCARE (NEW BRIGHTON TWO) LIMITED 270344 15-W202 210.48 Aduts Care and Health and Strategic Commissioning S81.42 Nursing A Besidentia Care Homes Image ArtHEAN HEALTHCARE (NEW BRIGHTON TWO) LIMITED 270364 15-W202 31.68 Aduts Care and Health and Strategic Commissioning S81.42 Nursing A Besidentia Care Homes Image ArtHEAN HEALTHCARE (NEW BRIGHTON TWO) LIMITED 270364 15-W202 27.64 Aduts Care and Health and Strategic Commissioning S81.42 Nursing A Besidentia Care Homes Image ArtHEAN HEALTHCARE (NEW BRIGHTON TWO) LIMITED 270364 15-W202 27.64 Aduts Care and Health and Strategic Commissioning S81.42 Nursing A Besidentia Care Homes Image Nursing A Besidentia Care Homes Image ArtHEAN HEALTHCARE (NEW BRIGHTON TWO) LIMITED 270364 15-W202 F50.64 Aduts Care and Health and Strategic Commissioning S81.42 Nursing A Besidentia Care Homes Image ArtHEAN HEALTHCARE (NEW BRIGHTON TWO) LIMITED<							
ArtHesk AtterLacker (NEW BRIGHTON IWO) LMITED 29364 15.44vo.205 82.57 Adults Care and Health and Strategic Commissioning 51.42 Waring & Residential Care Homes Control ArtHesk AtterLACARE (NEW BRIGHTON IWO) LMITED 29364 15.44vo.205 131.6 Adults Care and Health and Strategic Commissioning 51.42 Waring & Residential Care Homes Image A Residential Care Homes ArtHesk AtterLACARE (NEW BRIGHTON IWO) LMITED 29364 15.44vo.205 208.6 Adults Care and Health and Strategic Commissioning 58.12 Naring & Residential Care Homes Image A Residential Ca							
ArtHeak AtLATHCARE (NeX BRIGHTON TWO) LIMITED2008415.4N-202524.04.0Aduts Care and Health and Strategic Commissioning65.42Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED27036415.4N-2025216.0Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED27036415.4N-2025224.60Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED27036415.4N-2025247.68.2Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED27036415.4N-202547.58.2Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED2708072.4N-202547.58.2Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED2708012.4N-202547.58.2Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED2708012.4N-202547.58.2Aduts Care and Health and Strategic Commissioning65.12Nursing & Residential Care Homes61.00ArtHEAM FALTHCARE (NEX BRIGHTON TWO) LIMITED2708012.4N-202547.58.2Aduts Care and Health							
ATTECH NELATINCARE (NEW BRIGHTON TWO) LIMITED 270364 15-JAN 2025 3116 Aduts Care and Heath and Strategic Commissioning Sel24 Nursing & Residential Care Homes ATTECH NELATINCARE (NEW BRIGHTON TWO) LIMITED 270364 15-JAN 2025 2806 Aduts Care and Heath and Strategic Commissioning Sel12 Nursing & Residential Care Homes ATTECH NELATINCARE (NEW BRIGHTON TWO) LIMITED 270364 15-JAN 2025 2456. Aduts Care and Heath and Strategic Commissioning Sel12 Nursing & Residential Care Homes ATTECH NELATINCARE (NEW BRIGHTON TWO) LIMITED 270364 15-JAN 2025 4758.24 Aduts Care and Heath and Strategic Commissioning Sel12 Nursing & Residential Care Homes ATTECH NELATINCARE (NEW BRIGHTON TWO) LIMITED 270364 15-JAN 2025 4758.24 Aduts Care and Heath and Strategic Commissioning Sel12 Nursing & Residential Care Homes ATTECH NELATINCARE (NEW BRIGHTON TWO) LIMITED 270364 15-JAN 2025 549.66 Capital Capital Capital Capital Capital Capital Nursing & Residential Care Homes Aduts Care and Health and Strategic Commissioning Sel12 Nursing & Residential Care Homes Capital Capital Capita							
ATHEAN HEALTHCARE (NeW BRIGHTON TWOLLIMITED 270364 1.5-MA205 6200 Aduts Care and Headth and Strategic Commissioning S6120 Nursig & Residential Care Homes 1 ATHEAN HEATTHCARE (NEW BRIGHTON TWOLLIMITED 270364 1.5-MA205 284.6 Aduts Care and Headth and Strategic Commissioning S614 Nursing & Residential Care Homes 1 ATHEAN HEATTHCARE (NEW BRIGHTON TWOLLIMITED 270364 1.5-MA205 284.6 Aduts Care and Headth and Strategic Commissioning S6161 Nursing & Residential Care Homes 1 ATHEAN HEATTHCARE (NEW BRIGHTON TWOLLIMITED 270364 1.5-MA205 S610 Carlant S6161 Nursing & Residential Care Homes 1 ATHEAN HEATTHCARE (NEW BRIGHTON TWOLLIMITED 270364 1.5-MA205 S600 Carlant Carlant S6161 Nursing & Residential Care Homes 1 ATHEOA HEATTHCARE (NEW BRIGHTON TWOLLIMITED 26050 1.3-MA205 S610 Nursing & Residential Care Homes 1 S6161 Nursing & Residential Care Homes 1 ATHEOA HEATTHCARE (NEW BRIGHTON TWOLLIMITED 20065 Carlant S6161 Nursing & Residential Care Homes 1 1							
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED27034415-JAN-20252808.Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesS6142ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED27034415-JAN-202245.6Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCATLAS HEALTHCARE (NEW BRIGHTON TWO) LIMITED27034415-JAN-202245.6Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCATLAS HEA SECURITY LIMITED27036415-JAN-20221-JAN-202CCopitalCSecurityCCCNursing & Residential Care HomesCNursing & Residential Care HomesCCNursing & Residential Care HomesCNursing & Residential Care HomesNursing & Residential Care Homes<							
ATHEDA HEALTHCARE (NEW BRIGHTON YOU) LIMITED2703415/AN-2025245.6Adutts Care and Health and Strategic CommissioningS61.2Nursing & Residential Care HomesS61.0ATHEAN HEALTHCARE (NEW BRIGHTON YOU) LIMITED2703017/AN-20254758.4Adutts Care and Health and Strategic CommissioningS61.1Nursing & Residential Care HomesS61.0Nursing & Residential Care HomesNursing & Residential Care HomesS61.0Nursing & Residential Care HomesS61.0Nursing & Residential Care HomesS61.0Nursing & Residential Care HomesNursing & Residential Care HomesNursing & R						6	
ATHEGN HEACHTE (NEW BRIGHTON TWO) LIMITED2703010730107400478.28478.284 Jults Care and Heath and Strategic CommissioningSelitionNorsing A Residential Care Homes107100ATLAS FIRE & SECURITY LIMITED27200227.4Na 20010.9400Capital <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
ATLAS FIRE & SECURITY LIMITED2782027.49.20227.49.20210.960Capital							
ATTWO CARE LIMITED26965114-JAN-20252742.13Children, Families & EducationE7080Nursing & Residential Care Homes(1)AUDREY WILLAMSON2696530-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children(1)AUDREY WILLAMSON27074516-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children(1)AUDREY WILLAMSON26065302-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children(1)AUNTE MS CHILDMINDING SERVICE26715903-JAN-20255120Children, Families & EducationE1170Creches(1)AUNTE MS CHILDMINDING SERVICE26715903-JAN-20253950Aduts Care and Health and Strategic CommissioningS6121Day Care(2)AUNTE MS CHILDMINDING SERVICE26767403-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Day Care(2)AUTISM INITATIVES27359830-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite(2)AUTISM INITATIVES2747423-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite(2)AUTISM INITATIVES2747423-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite(2)AUTISM INITATIVES2747423-JAN-202551432.77Aduts Car		272802	27-JAN-2025 10596				
ATTWO CARE LIMITED26965114-JAN-20252742.13Children, Families & EducationE7080Nursing & Residential Care Homes(1)AUDREY WILLAMSON2696530-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children(1)AUDREY WILLAMSON27074516-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children(1)AUDREY WILLAMSON26065302-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children(1)AUNTE MS CHILDMINDING SERVICE26715903-JAN-20255120Children, Families & EducationE1170Creches(1)AUNTE MS CHILDMINDING SERVICE26715903-JAN-20253950Aduts Care and Health and Strategic CommissioningS6121Day Care(2)AUNTE MS CHILDMINDING SERVICE26767403-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Day Care(2)AUTISM INITATIVES27359830-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite(2)AUTISM INITATIVES2747423-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite(2)AUTISM INITATIVES2747423-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite(2)AUTISM INITATIVES2747423-JAN-202551432.77Aduts Car	Atmos Consulting	269580	13-JAN-2025 5499.6	Neighbourhood Services	L4972	Consultancy	
ALUDREY WILLIAMSON26895309-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children400AUDREY WILLIAMSON2704516-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children400AUDREY WILLIAMSON27074516-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children400AUDREY WILLIAMSON2666302-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - Children400AUNTE EMS CHILDMINDING SERVICE26715003-JAN-2025550Children, Families & EducationE1170Creches400AUNTE EMS CHILDMINDING SERVICE2675403-JAN-2025896.2Schools / DSGE1170Orcehes400400AUITE EMS CHILDMINDING SERVICE2767403-JAN-2025896.2Aduts Care and Health and Strategic CommissioningS6121Day Care400400AUITEM INTATIVES2785830-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6121Respite400400AUITEM INTATIVES27247423-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6141Respite400400AUITEM INITIATIVES27247423-JAN-202551432.77Aduts Care and Health and Strategic CommissioningS6141Respite400400AUITEM INITIATIVES27247423-JA	ATTIVO CARE LIMITED		14-JAN-2025 27442.13	-	E7080		
AUDREY WILLIAMSON2666302-JAN-2025790Children, Families & EducationE7042Fostering ServiceNAUDREY WILLIAMSON27074516-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - ChildrenAAUDREY WILLIAMSON2666302-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - ChildrenAAUNTE EMS CHILDMINDING SERVICE26715903-JAN-20251123.85Schools / DSGE1170CrechesAAUNTE EMS CHILDMINDING SERVICE2676403-JAN-202582.62Schools / DSGE1170OrachesAAutism First-Specialist Autism Services2741731-JAN-20253050Adutts Care and Health and Strategic CommissioningS6121Day CareAAUTISM INITIATIVES2735830-JAN-202551432.77Adutts Care and Health and Strategic CommissioningS6121RespiteAAUTISM INITIATIVES27247423-JAN-202551432.77Adutts Care and Health and Strategic CommissioningS6141RespiteA							
AUDREY WILLIAMSON2666302-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - ChildrenIdentifyAUNTE EM'S CHILDMINDING SERVICE26715003-JAN-2025123.86Schools / DSGE1170Creches	AUDREY WILLIAMSON			Children, Families & Education			
AUDREY WILLIAMSON2666302-JAN-2025550Children, Families & EducationE7042Social Community Care Supplies & Services - ChildrenIdentifyAUNTE EM'S CHILDMINDING SERVICE26715003-JAN-2025123.86Schools / DSGE1170Creches	AUDREY WILLIAMSON			Children, Families & Education			
AUNTIE EM'S CHILDMINDING SERVICE26715903-JAN-20251123.85Schools / DSGE1170CrechesCrechesAUNTIE EM'S CHILDMINDING SERVICE26715903-JAN-2025582.62Schools / DSGE1170CrechesCrechesAutism First- Specialist Autism Services2676403-JAN-20253905Adutts Care and Health and Strategic CommissioningS6121Day CareDay CareAutism First- Specialist Autism Services27481731-JAN-202551432.77Adutts Care and Health and Strategic CommissioningS6121Day CareDay CareAUTISM INITIATIVES27359830-JAN-202551432.77Adutts Care and Health and Strategic CommissioningS6161RespiteCareAUTISM INITIATIVES27247423-JAN-202551432.77Adutts Care and Health and Strategic Commissi							
AUTIE EM'S CHILDMINDING SERVICE26715903-JAN-2025582.62Schools / DSGE1170CrechesCrechesImage: Comparison of the serviceImage: Comparison of the se							
Autism First-Specialist Autism Services27481731-JAN-20253905Adults Care and Health and Strategic CommissioningS6121Day CareDay Care	AUNTIE EM'S CHILDMINDING SERVICE	267159	03-JAN-2025 582.62	Schools / DSG	E1170	Creches	
AUTISM INITIATIVESSolarSolarSolarSolarRespiteSolarRespiteAUTISM INITIATIVES27359830-JAN-202551432.77Adults Care and Health and Strategic CommissioningSolarRespiteSolarSo	Autism First- Specialist Autism Services	267674	03-JAN-2025 3905	Adults Care and Health and Strategic Commissioning	S6121	Day Care	
AUTISM INITIATIVESSolarSolarSolarSolarRespiteSolarRespiteAUTISM INITIATIVES27359830-JAN-2025S143.77Adutts Care and Health and Strategic CommissioningS6161RespiteRespiteAUTISM INITIATIVES27247423-JAN-2025S143.77Adutts Care and Health and Strategic CommissioningS6121RespiteRespiteAUTISM INITIATIVES27247423-JAN-2025S143.77Adutts Care and Health and Strategic CommissioningS6161RespiteRespiteAUTISM INITIATIVES27247423-JAN-2025S143.77Adutts Care and Health and Strategic CommissioningS6161RespiteRespiteAUTISM INITIATIVES27247423-JAN-2025S143.77Adutts Care and Health and Strategic CommissioningS6141RespiteRespiteAUTISM INITIATIVES27359830-JAN-2025S143.77Adutts Care and Health and Strategic CommissioningS6121Respite<	Autism First- Specialist Autism Services	274817	31-JAN-2025 3905	Adults Care and Health and Strategic Commissioning	S6121	Day Care	
AUTISM INITIATIVESSolarSolarSolarSolarSolarRespiteSolarRespiteAUTISM INITIATIVES27247423-JAN-2025SolarAdutts Care and Health and Strategic CommissioningSolarRespiteSolarActionAUTISM INITIATIVES27247423-JAN-2025S1432.77Adutts Care and Health and Strategic CommissioningSolarRespiteSolarActionAUTISM INITIATIVES27247423-JAN-2025S1432.77Adutts Care and Health and Strategic CommissioningSolarRespiteSolarActionAUTISM INITIATIVES27247423-JAN-2025S1432.77Adutts Care and Health and Strategic CommissioningSolarRespiteSolarActionSolarAUTISM INITIATIVES27247423-JAN-2025S1432.77Adutts Care and Health and Strategic CommissioningSolarRespiteSolar </td <td>AUTISM INITIATIVES</td> <td>273598</td> <td>30-JAN-2025 51432.77</td> <td>Adults Care and Health and Strategic Commissioning</td> <td></td> <td></td> <td></td>	AUTISM INITIATIVES	273598	30-JAN-2025 51432.77	Adults Care and Health and Strategic Commissioning			
AUTISM INITIATIVES 272474 23-JAN-2025 5143.77 Adutts Care and Health and Strategic Commissioning S6161 Respite Respite AUTISM INITIATIVES 272474 23-JAN-2025 5143.77 Adutts Care and Health and Strategic Commissioning S6161 Respite Respite AUTISM INITIATIVES 273598 30-JAN-2025 5143.77 Adutts Care and Health and Strategic Commissioning S6141 Respite AUTISM INITIATIVES 273598 30-JAN-2025 5143.77 Adutts Care and Health and Strategic Commissioning S6121 Respite AUTISM INITIATIVES 270365 15-JAN-2025 570.92 Adutts Care and Health and Strategic Commissioning S6121 Respite AUTISM INITIATIVES 272474 23-JAN-2025 5143.77 Adutts Care and Health and Strategic Commissioning S6121 Respite	AUTISM INITIATIVES	273598	30-JAN-2025 51432.77	Adults Care and Health and Strategic Commissioning	S6161		
AUTISM INITIATIVES27247423-JAN-20255143.77Adults Care and Health and Strategic CommissioningS6161RespiteAUTISM INITIATIVES27247423-JAN-20255143.77Adults Care and Health and Strategic CommissioningS6110RespiteAUTISM INITIATIVES27359830-JAN-20255143.77Adults Care and Health and Strategic CommissioningS6141RespiteAUTISM INITIATIVES27036551-JAN-20285143.277Adults Care and Health and Strategic CommissioningS6121RespiteAUTISM INITIATIVES27036515-JAN-2028570.292Adults Care and Health and Strategic CommissioningS6121RespiteAUTISM INITIATIVES27247423-JAN-20255143.77Adults Care and Health and Strategic CommissioningS6121Respite	AUTISM INITIATIVES	272474	23-JAN-2025 3954.72	Adults Care and Health and Strategic Commissioning	S6121	Respite	
AUTISM INITIATIVES 273598 30-JAN-2025 5143.2.77 Adults Care and Health and Strategic Commissioning S6141 Respite AUTISM INITIATIVES 270365 15-JAN-2025 8702.92 Adults Care and Health and Strategic Commissioning S6121 Respite AUTISM INITIATIVES 272474 23-JAN-2025 51432.77 Adults Care and Health and Strategic Commissioning S6121 Respite	AUTISM INITIATIVES	272474	23-JAN-2025 51432.77		S6161		
AUTISM INITIATIVES 270365 15-JAN-2025 8702.92 Adults Care and Health and Strategic Commissioning S6121 Respite AUTISM INITIATIVES 272474 23-JAN-2025 51432.77 Adults Care and Health and Strategic Commissioning S6121 Respite	AUTISM INITIATIVES	272474	23-JAN-2025 51432.77	Adults Care and Health and Strategic Commissioning	S6141	Respite	
AUTISM INITIATIVES 270365 15-JAN-2025 870.92 Adults Care and Health and Strategic Commissioning S6121 Respite AUTISM INITIATIVES 272474 23-JAN-2025 51432.77 Adults Care and Health and Strategic Commissioning S6121 Respite	AUTISM INITIATIVES	273598	30-JAN-2025 51432.77	Adults Care and Health and Strategic Commissioning	S6141	Respite	
	AUTISM INITIATIVES	270365	15-JAN-2025 8702.92	Adults Care and Health and Strategic Commissioning	S6121	Respite	
	AUTISM INITIATIVES	272474	23-JAN-2025 51432.77	Adults Care and Health and Strategic Commissioning	S6121	Respite	
Erobo job wit Lobo job wit Lobo job wit Lobo job with a carding of common integration in the carding of common integration in the cardinal	AUTISM INITIATIVES	273598	30-JAN-2025 3954.72	Adults Care and Health and Strategic Commissioning	S6121	Respite	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
AUTISM INITIATIVES	270365	15-JAN-2025 18262.48	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Children	
AUTISM INITIATIVES	270365	15-JAN-2025 3000.54	Adults Care and Health and Strategic Commissioning	S6121	Respite	
Autism Pathways Birkenhead Limited	270671	15-JAN-2025 1865.86	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
Autism Pathways Birkenhead Limited	270671	15-JAN-2025 1681.68	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
Autism Pathways Birkenhead Limited	270671	15-JAN-2025 1121.12	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
Autism Pathways Birkenhead Limited	270671	15-JAN-2025 33156.68	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
Autism Pathways Birkenhead Limited	270671	15-JAN-2025 33156.68	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
Autism Pathways Birkenhead Limited	270671	15-JAN-2025 1865.86	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
AUTISM TOGETHER	267160	03-JAN-2025 185043.23	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025 201591.27	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025 201591.27	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 51884.97	Adults Care and Health and Strategic Commissioning	S6004	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025 54147.4	Adults Care and Health and Strategic Commissioning	S6004	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025 174165.16	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 11635.24	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 12205.64	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 12297.2	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025 54147.4	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 10403.72	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 12297.2	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 2140.66	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 6363.88	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025 174165.16	Adults Care and Health and Strategic Commissioning	S6162	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025 201591.27	Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Older People (65+)	
AUTISM TOGETHER	273599	30-JAN-2025 201591.27	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025 201591.27	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025 174165.16	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025 54147.4	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025 48723.69	Adults Care and Health and Strategic Commissioning	S6004	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025 64043.24	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
AUTISM TOGETHER	267160	03-JAN-2025 56008.1	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
AUTISM TOGETHER	270367	15-JAN-2025 2704.52	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 11540.16	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 185043.23	Adults Care and Health and Strategic Commissioning	S6161	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 185043.23	Adults Care and Health and Strategic Commissioning	S6162	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025 201591.27	Adults Care and Health and Strategic Commissioning	S6162	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 185043.23	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025 174165.16	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 51884.97	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 64214.12	Adults Care and Health and Strategic Commissioning	S6004	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025 174165.16	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 6057.64	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270367	15-JAN-2025 12681.06	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 12508.48 03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6121 S6121	Community Based Services	
AUTISM TOGETHER AUTISM TOGETHER	267160 270368	03-JAN-2025 236420.55 15-JAN-2025 6191.78	Adults Care and Health and Strategic Commissioning		Community Based Services	
AUTISM TOGETHER AUTISM TOGETHER	270368	15-JAN-2025 6191.78 15-JAN-2025 5879.12	Adults Care and Health and Strategic Commissioning	S6121 S6121	Community Based Services	
			Adults Care and Health and Strategic Commissioning	+	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025 2714.6	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	+
AUTISM TOGETHER AUTISM TOGETHER	273599 267160	30-JAN-2025 201591.27 03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131 S6131	Domiciliary Care Social Community Care Supplies & Services - Children	+
AUTISM TOGETHER AUTISM TOGETHER	267160	03-JAN-2025 236420.55 03-JAN-2025 236420.55		S6131 S6131		
AUTISM TOGETHER AUTISM TOGETHER	267160		Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Children	
		27-JAN-2025 48723.69	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 185043.23	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	273102 267160	28-JAN-2025 174165.16	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	20/100	03-JAN-2025 236420.55	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
AUTISM TOGETHER	267160	03-JAN-2025	185043.23	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	ITTECOVETABLE VAT
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025	64043.24	Adults Care and Health and Strategic Commissioning	S6004	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	1597.02	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning	S6161	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	51884.97	Adults Care and Health and Strategic Commissioning	S6162	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 03-JAN-2025	185043.23	Adults Care and Health and Strategic Commissioning	S6182 S6131	-	
AUTISM TOGETHER	270368	15-JAN-2025	5454.2		S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Community Based Services Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025 03-JAN-2025	236420.55		S6131	•	
	273599			Adults Care and Health and Strategic Commissioning		Community Based Services	
AUTISM TOGETHER		30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	56008.1	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	185043.23	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	3764.2	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Children	
AUTISM TOGETHER	270368	15-JAN-2025	6104	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Children	
AUTISM TOGETHER	270368	15-JAN-2025	6057.64	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270367	15-JAN-2025	5392.84	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	3685.12	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	8143.8	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025	64043.24	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	64214.12	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	56008.1	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	64214.12	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270367	15-JAN-2025	9501.1	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025	48723.69	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning	S6162	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025	48723.69	Adults Care and Health and Strategic Commissioning	S6162	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025	174165.16	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	51884.97	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	13136.32	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6161	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025	174165.16	Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	236420.55	Adults Care and Health and Strategic Commissioning	S6141	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	56008.1	Adults Care and Health and Strategic Commissioning	S6004	Community Based Services	
AUTISM TOGETHER	267160	03-JAN-2025	185043.23	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	5700.66	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273599	30-JAN-2025	201591.27	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270366	15-JAN-2025	11895.8	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	272803	27-JAN-2025	54147.4	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	5342.48	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270368	15-JAN-2025	11635.64	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	270367	15-JAN-2025	930.72	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Children	
AUTISM TOGETHER	270366	15-JAN-2025	11538.8	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
AUTISM TOGETHER	273102	28-JAN-2025	174165.16	Adults Care and Health and Strategic Commissioning	S6161	Community Based Services	
AVALON	270520	15-JAN-2025	15882.2	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
Avalon Promotions Ltd	267116	02-JAN-2025	11953.99	Neighbourhood Services	L3950	Performing Arts	
AVALON SCH EDUCATIONAL TRUST	271780	20-JAN-2025	6756.67	Schools / DSG	E5870	Education	
AVALON SCH EDUCATIONAL TRUST	271780	20-JAN-2025	1613.31	Schools / DSG	E5870	Education	
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
		,20 // 2020	1=		1-0464		

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
AYNSLEY NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	Inecoverable VAI
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ANGLET NORSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ATNOLET NORSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLET NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025					
ATIVISET NORSING HOME AYNSLEY NURSING HOME	270521	15-JAN-2025 15-JAN-2025	2704 2704	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6167	Nursing & Residential Care Homes Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
ATNSLET NURSING HOME AYNSLEY NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
	270521	15-JAN-2025	2704		S6142 S6142		
AYNSLEY NURSING HOME			2704	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
AYNSLEY NURSING HOME	270521	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BIRCCLIMITED	268650	07-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Respite	
BIRCCLIMITED	268650	07-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Respite	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	268262	06-JAN-2025	7673.4	Regeneration & Place	H6079	Accommodation	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	272475	23-JAN-2025	8920.8	Regeneration & Place	H6079	Accommodation	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	266656	02-JAN-2025	7780.5	Regeneration & Place	H6079	Accommodation	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	270746	16-JAN-2025		Regeneration & Place	H6079	Accommodation	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	273380	29-JAN-2025	8284.5	Regeneration & Place	H6079	Accommodation	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	273601	30-JAN-2025	8744.4	Regeneration & Place	H6079	Temporary Accommodation	
BAGNALL & MORRIS WASTE SERVICES LTD	268581	07-JAN-2025	2329.99	Regeneration & Place	D3310	Environmental Services	
BAGNALL & MORRIS WASTE SERVICES LTD	268675	08-JAN-2025	2529.28	Regeneration & Place	D4040	Environmental Services	
BAKEWELL & HORNER LIMITED	269932	14-JAN-2025	1561	Regeneration & Place	H6080	Letting / Estate Agents	
BALMERS GARDEN MACHINERY LIMITED	269369	13-JAN-2025	3598.12	Neighbourhood Services	L4975	Horticultural	
BALMERS GARDEN MACHINERY LIMITED	269654	14-JAN-2025	4068	Neighbourhood Services	L4975	Horticultural	
BALMERS GARDEN MACHINERY LIMITED	269369	13-JAN-2025	5422.95	Neighbourhood Services	L4975	Horticultural	
BARCHESTER HEALTHCARE LIMITED	270522	15-JAN-2025	2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BARCHESTER HEALTHCARE LIMITED	270522	15-JAN-2025	2936	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BARCHESTER HEALTHCARE LIMITED	270522	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BARCLAY & MATHIESON LIMITED	268676	08-JAN-2025	816.48	Neighbourhood Services	V1920	General Materials	
Barker and Proudlove	268555	07-JAN-2025	1800	Regeneration & Place	D3190	Letting / Estate Agents	
BARNARDO'S	273224	28-JAN-2025	3182.05	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
BARNARDO'S	273224	28-JAN-2025	3256.86	Children, Families & Education	E7080	Community Based Services	
BARNARDO'S	269876	14-JAN-2025	5674.46	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
BARNARDO'S	269876	14-JAN-2025	5674.46	Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
Bayleaf Care Limited	267134	02-JAN-2025	19206.36	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
BE BOLD STUDIOS LIMITED	266662	02-JAN-2025	3960	Capital	C0562	Information Communication Technology	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6131	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	2670.86	Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Healthcare	
Beaufort Healthcare Ltd	270692	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Healthcare	
Becca Pratt Marketing	267071	02-JAN-2025		Neighbourhood Services	L3950	Consultancy	
BECKYS HOME DAY CARE - REBECCA JOHNSON	267164	02-JAN-2025 03-JAN-2025	1685.78	Schools / DSG	E1170		
						Creches	
BEDSPACE RESOURCE LIMITED	269655	14-JAN-2025	121382.08	Children, Families & Education	E7080	Homeless Support	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BEDSPACE RESOURCE LIMITED	269655	14-JAN-2025 4504.12	Children, Families & Education	E7080	Homeless Support	
BEDSPACE RESOURCE LIMITED	269655	14-JAN-2025 21382.08	Children, Families & Education	E7080	Homeless Support	
BEE WIRRAL CIC	271782	20-JAN-2025 2400	Neighbourhood Services	H3130	Social Community Care Supplies & Services - Children	
Bell Group Ltd	272391	22-JAN-2025 21954.56	Capital	C2820	Works - Construction, Repair & Maintenance	
BELONG LIMITED	267167	03-JAN-2025 3676.72	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 2443.28	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 872.6	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 3676.72	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 2443.28	Adults Care and Health and Strategic Commissioning	S6141		
BELONG LIMITED	270373	15-JAN-2025 3676.72	Adults Care and Health and Strategic Commissioning	S6141 S6141	Independent Supported Living	
BELONG LIMITED	270373			S6141	Independent Supported Living	
			Adults Care and Health and Strategic Commissioning		Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 3676.72	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 1313.11	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 3676.72	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 2443.28	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELONG LIMITED	267167	03-JAN-2025 2443.28	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Supported Accommodat	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272306	22-JAN-2025 2221.44	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272306	22-JAN-2025 2221.44	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	267168	03-JAN-2025 3930.24	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272306	22-JAN-2025 2221.44	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	267168	03-JAN-2025 3930.24	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	267168	03-JAN-2025 3930.24	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BELOVED HOMECARE LIMITED	272807	27-JAN-2025 62306.35	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2532	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
	270524		Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	1
BELVIDERE NURSING HOME BELVIDERE NURSING HOME	270524	15-JAN-2025 2932 15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME BELVIDERE NURSING HOME	270524 270524	15-JAN-2025 2932 15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6142	Nursing & Residential Care Homes Nursing & Residential Care Homes	
	270524		· · · · · · · · · · · · · · · · · · ·			+
BELVIDERE NURSING HOME		15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	+
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BELVIDERE NURSING HOME	270524	15-JAN-2025 3875.52	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BEN AMUNWA - 3PB MANAGEMENT SERVICES LIMITED	268563	07-JAN-2025 2400	Law & Corporate Services	A1307	Legal Service Provider	
Bethany Clarke	269614	13-JAN-2025 1025	Neighbourhood Services	L3950	Arts & Leisure Services	
BGC	266664	02-JAN-2025 504.11	Strategic Holding Account and Corporate Items	F8000	Letting / Estate Agents	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BIFFA WASTE SERVICES	268955	09-JAN-2025 4768.94	Neighbourhood Services	L4950	Environmental Services	Inecoverable VAI
BIFFA WASTE SERVICES	268955	09-JAN-2025 12442.13	Neighbourhood Services	H2930	Environmental Services	
BIFFA WASTE SERVICES	268955	09-JAN-2025 8533.2	Neighbourhood Services	H2940	Environmental Services	
BIFFA WASTE SERVICES	268955	09-JAN-2025 1321785.91	Neighbourhood Services	H2930	Environmental Services	
BIFFA WASTE SERVICES	268955	09-JAN-2025 25342.63	Neighbourhood Services	H2940	Environmental Services	
BIFFA WASTE SERVICES	268955	09-JAN-2025 16709.62	Neighbourhood Services	H2940	Environmental Services	
BIFFA WASTE SERVICES	268955	09-JAN-2025 1321785.91	Neighbourhood Services	H2940	Environmental Services	
BIFFA WASTE SERVICES	268955	09-JAN-2025 1981.55	Neighbourhood Services	H2940	Environmental Services	
Biosite Systems Ltd	267121	02-JAN-2025 2682	Capital	C0562	Building Construction Materials	
BIRCH CARE LTD Co No 10863349	272709	24-JAN-2025 3181.24	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
BIRCH CARE LTD Co No 10863349	270228	14-JAN-2025 3181.24	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
Birch Colle Erb Collo 1000349	267131	02-JAN-2025 34852.33	Schools / DSG	E5360	Education	
BIRKENHEAD BUILDING & ROOFING SUPPLIES LIMITED	274083	30-JAN-2025 1000	Regeneration & Place	B8467	Roofing	
BIRKENHEAD BOLDING WHOOT ING SOLT LIES EIMITED	273405	29-JAN-2025 2203.2	Neighbourhood Services	L4950	Highway Equipment & Materials	
BIRKENHEAD SCHOOL	272836	27-JAN-2025 7983.33	Schools / DSG	E5870	Education	
BIRKENHEAD SCHOOL	274738	31-JAN-2025 4178.33	Schools / DSG	E5870	Education	
BIRKENHEAD SCHOOL	274738	31-JAN-2025 2785.55	Schools / DSG	E5870	Education	
BIRKENHEAD SCHOOL	272836	27-JAN-2025 4178.34	Schools / DSG	E5870	Education	
BIRKENHEAD SCHOOL	274738	31-JAN-2025 2661.44	Schools / DSG	E5870	Education	
BIRKENHEAD SCHOOL	272836	27-JAN-2025 2858.86	Schools / DSG	E5870	Education	1
BIRKENHEAD SCHOOL	272836	27-JAN-2025 2858.86	Schools / DSG	E5870	Education	
BIRKENHEAD SCHOOL	274738	31-JAN-2025 4178.33	Schools / DSG	E5870	Education	
BIRKENHEAD YMCA	268770	08-JAN-2025 4178.33	Regeneration & Place	H7180	Social Community Care Supplies & Services - Adult	
BIRKENHEAD YMCA	274085	30-JAN-2025 4058.5	Adults Care and Health and Strategic Commissioning	P4211		
BIRKENHEAD YMCA	274085	31-JAN-2025 17882	Regeneration & Place	H6085	Temporary Accommodation - Unsupported Social Community Care Supplies & Services - Adult	
BIRTENSHAW	268652	07-JAN-2025 12675.6	Adults Care and Health and Strategic Commissioning	S6121	Education	
BIRTENSHAW	270818	16-JAN-2025 2465.6	Adults Care and Health and Strategic Commissioning	S6121	Education	
BIRTENSHAW	268976	09-JAN-2025 2465.6	Adults Care and Health and Strategic Commissioning	S6121 S6121	Statutory Education Services	
BIRTENSHAW	273138	28-JAN-2025 19494.95	Adults Care and Health and Strategic Commissioning	S6121 S6121	Statutory Education Services	
			° °			
BIRTENSHAW BIRTENSHAW	268976 273704	09-JAN-2025 1232.8 30-JAN-2025 1232.8	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121 S6121	Education Education	
BIRTENSHAW	273138	28-JAN-2025 12675.6	Adults Care and Health and Strategic Commissioning	S6121	Statutory Education Services	
BIRTENSHAW	2/3138	07-JAN-2025 12675.6	Adults Care and Health and Strategic Commissioning	S6121 S6121	Education	
Bliss Recruitment Ltd	273327	28-JAN-2025 3326.4	Children, Families & Education	E7080	Care Provision	
	273327	28-JAN-2025 3326.4		E7080 E6760	Nursing & Residential Care Homes	
Bliss Recruitment Ltd Bliss Recruitment Ltd	273327	28-JAN-2025 2973.12	Adults Care and Health and Strategic Commissioning Children, Families & Education	E7080	Social Community Care Supplies & Services	
Biss Recruitment Ltd	273327	28-JAN-2025 2973.12	Adults Care and Health and Strategic Commissioning	E7080	Social Community Care Supplies & Services	
Biss Recruitment Ltd	273327	28-JAN-2025 2975.12 28-JAN-2025 3446.88	Adults Care and Health and Strategic Commissioning	E6760	Social Community Care Supplies & Services	
	273327	28-JAN-2025 3446.88		E7080		
Bliss Recruitment Ltd BLOOM PROCUREMENT SERVICES LIMITED	271808	20-JAN-2025 5106.36	Children, Families & Education Finance	F4800	Social Community Care Supplies & Services Consultancy	
BLOOM PROCOREMENT SERVICES LIMITED	267262	03-JAN-2025 3622.5	Regeneration & Place	B8479	Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED	268583	07-JAN-2025 34761.6	Children, Families & Education	E9675	Consultancy	
BLOOM PROCOREMENT SERVICES LIMITED	269172	10-JAN-2025 8100	Capital	C0511	Consultancy	
BLOOM PROCOREMENT SERVICES LIMITED	266712	02-JAN-2025 3647.4	Finance	F4800		
BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED	272494				Consultancy	1
BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED	266712	23-JAN-2025 11679.56 02-JAN-2025 14175	Capital Regeneration & Place	C0562 B8479	Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED	266712	30-JAN-2025 3622.5	Regeneration & Place	B8479 B8479	Consultancy Consultancy	+
			-			1
BLOOM PROCUREMENT SERVICES LIMITED	272315 269172	22-JAN-2025 1449 10-JAN-2025 8100	Regeneration & Place	B8479 C0510	Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED			Capital		Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED	267262 267262	03-JAN-2025 5106.36 03-JAN-2025 1449	Finance	F4800 B8479	Consultancy	
			Regeneration & Place	B8479 B8479	Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED	269404	13-JAN-2025 8505	Regeneration & Place		Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED	269172	10-JAN-2025 5103	Capital	C0510	Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED	273705	30-JAN-2025 3647.4	Finance	F4800	Consultancy	
BLOOM PROCUREMENT SERVICES LIMITED	266712	02-JAN-2025 10867.5	Regeneration & Place	B8479	Consultancy	+
BLOOM PROCUREMENT SERVICES LIMITED	269172	10-JAN-2025 5103	Capital	C0511	Consultancy	
BLUE RIBBON HEALTHCARE LIMITED	270394	15-JAN-2025 30508.88	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
BLUEBIRD EDUCATION LIMITED	269174	10-JAN-2025 1800	Children, Families & Education	E2030	Education	
Bluebird Support Services Limited	266956	02-JAN-2025 666	Neighbourhood Services	H2260	Equipment - Office, Tools and materials	
Blueyard Theatre & Arts Services	268147	03-JAN-2025 2400	Neighbourhood Services	L3950	Arts & Leisure Services	
BNR AGENCY LIMITED	272551	23-JAN-2025 137217.69	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BNR AGENCY LIMITED	272961	27-JAN-2025 1196.16	Adults Care and Health and Strategic Commissioning	E6761	Domiciliary Care	
BNR AGENCY LIMITED	272551	23-JAN-2025 137217.69	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
BNR AGENCY LIMITED	272551	23-JAN-2025 137217.69	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
BNR AGENCY LIMITED	272551	23-JAN-2025 137217.69	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
BNR AGENCY LIMITED	272551	23-JAN-2025 137217.69	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
BNR AGENCY LIMITED	272551	23-JAN-2025 137217.69	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
Bod Hyfryd Care Limited	270663	15-JAN-2025 3597.68	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
BOLD COMMUNICATIONS LTD	272316	22-JAN-2025 3108	Neighbourhood Services	H4000	Closed-Circuit Television	
BOLD COMMUNICATIONS LTD BOLD COMMUNICATIONS LTD	272115	21-JAN-2025 2304	Neighbourhood Services	H4000	Facilities & Management Services	
BOLID COMMONICATIONS LTD BOLINDA UK LIMITED	270395	15-JAN-2025 19260	Neighbourhood Services	L2300	Education	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 6000	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 6600	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 8600	Adults Care and Health and Strategic Commissioning	S6131 S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED		15-JAN-2025 2932				
BONDCARE WILLINGTON LIMITED	270533 270533	15-JAN-2025 3116 15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141 S6141	Nursing & Residential Care Homes	
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 10500	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 4339.52	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 600	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 755.02	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116.12	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 2670.86	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 2893.43	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 520	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 2400	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 3514.24	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025 1446.71	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
	L. 0002	120 2010 2020 11440.71	produce our e and reduction and ou deepe oor minisolofilling	100101	Indiana a noordentitut oure nomes	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		884	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		757.71	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		3116	Adults Care and Health and Strategic Commissioning	S6166		
			3116			Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	13800	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532		7800	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	884	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	520	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	1931.43	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	4339.52		S6167	-	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	4339.52 3116	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025 15-JAN-2025	2704	· · · ·	S6131	Nursing & Residential Care Homes	
				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532		2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		520	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533		520	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	2400	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	884	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	1335.43	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	1875	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270533	15-JAN-2025	3850.84	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BONDCARE WILLINGTON LIMITED	270532	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
Boo's House Childminding- Aimee Sacker	268102	03-JAN-2025	566.28	Schools / DSG	E1170	Childcare Services	
Boo's House Childminding- Aimee Sacker	268102	03-JAN-2025	1685.78	Schools / DSG	E1170	Childcare Services	
BOO'S HOUSE CHILDMINDING-LAURA JONES	267263	03-JAN-2025	566.28	Schools / DSG	E1170	Creches	
BOO'S HOUSE CHILDMINDING-LAURA JONES BOO'S HOUSE CHILDMINDING-LAURA JONES	267263	03-JAN-2025 03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
BOO'S HOUSE CHILDMINDING-LAURA JONES BOO'S HOUSE CHILDMINDING-LAURA JONES	267263	03-JAN-2025 03-JAN-2025	877.74	Schools / DSG	E1170 E1170		
						Creches	
BOUND AND GAGGED LIMITED	268400	06-JAN-2025	16269.96	Neighbourhood Services	L3950	Arts & Leisure Services	
BRABNERS LLP	268774	08-JAN-2025	604.8	Regeneration & Place	D3190	Legal Services	
BRADFORD COUNCIL	270534		2126.52	Adults Care and Health and Strategic Commissioning	S6121	Long Term Support - Supported Accommodat	
BRIGHT FUTURES CARE LIMITED	269711	14-JAN-2025	7722.37	Children, Families & Education	E7080	Special Educational Needs Placements	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BRIGHT FUTURES CARE LIMITED	269711	14-JAN-2025	7722.37	Schools / DSG	E5870	Residential Services	Incoverable viti
BRIGHT FUTURES CARE LIMITED	273139	28-JAN-2025	28428.59	Children, Families & Education	E7080	Residential Services	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	536	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270396	15-JAN-2025	2317.71	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	668	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	1968	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270396	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270396	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270396	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270396	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270397	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	267265	03-JAN-2025	47353.05	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	273406	29-JAN-2025	44461.75	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	270398	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6152	Nursing & Residential Care Homes	
BRITISH BLUE TOURS	270820	16-JAN-2025	5285	Children, Families & Education	E5731	Bus & Coach Services	
BRITISH BLUE TOURS	272116	21-JAN-2025	7245	Children, Families & Education	E5731	Bus & Coach Services	
BRITISH BLUE TOURS	273706	30-JAN-2025	7425	Children, Families & Education	E5731	Bus & Coach Services	
BRITISH BLUE TOURS	271633	17-JAN-2025	6057	Children, Families & Education	E5731	Bus & Coach Services	
BRITISH GAS BUSINESS	274739	31-JAN-2025	4654.51	Finance	F6079	Utilities	
BRITISH GAS BUSINESS	274739	31-JAN-2025	522.82	Finance	F6079	Utilities	
BRITISH GAS BUSINESS	273140	28-JAN-2025		Regeneration & Place	D3350	Utilities	
BRITION DAD BUGINEDD	2/3140	20-JAIN-2025	1027.14	Inegeneration & Place	03330	Jounnes	1

BRITISH GAS BUSINESS 272763 24-JAN-2025 1330.51 F BRITISH TELECOMMUNICATIONS PLC (OPENREACH) 273461 29-JAN-2025 5064 C BRITISH TELECOMMUNICATIONS PLC *001 273707 30-JAN-2025 2005.2 F BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 900 C BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 750 C BROOK VIEW HEALTH CARE LIMITED 270399 15-JAN-2025 15104.4 A BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 A BROOKFIELD CARE AGENCY LIMITED 269713	Capital Finance Capital Capital Aduts Care and Health and Strategic Commissioning Aduts Care and Health and Strategic Commissioning	Cost Centre D4040 C0382 F4412 C4117 C4117 S6161 S6999 S6141 S6141	Utilities Information Communication Technology Telecommunications Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Nursing & Residential Care Homes Domiciliary Care Domiciliary Care	Irrecoverable VAT
BRITISH TELECOMMUNICATIONS PLC (OPENREACH) 273461 29-JAN-2025 5064 C BRITISH TELECOMMUNICATIONS PLC*001 273707 30-JAN-2025 2005.2 F BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 900 C BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 750 C BROMILOW ARCHITECTS LIMITED 270399 15-JAN-2025 15104.4 A BROOK VIEW HEALTH CARE LIMITED 269713 14-JAN-2025 27867.14 A BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 A	Capital Finance Capital Capital Aduts Care and Health and Strategic Commissioning Aduts Care and Health and Strategic Commissioning	C0382 F4412 C4117 C4117 S6161 S6141 S6999 S6141	Information Communication Technology Telecommunications Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Nursing & Residential Care Homes Domiciliary Care	
BRITISH TELECOMMUNICATIONS PLC*001 273707 30-JAN-2025 2005.2 F BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 900 C BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 750 C BROK VIEW HEALTH CARE LIMITED 270399 15-JAN-2025 15104.4 A BROOK VIEW HEALTH CARE LIMITED 269713 14-JAN-2025 27867.14 A BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 A	Finance Capital Capital Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	F4412 C4117 C4117 S6161 S6141 S6999 S6141	Telecommunications Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Nursing & Residential Care Homes Domiciliary Care	
BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 900 0 BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 750 0 BROOK VIEW HEALTH CARE LIMITED 270399 15-JAN-2025 15104.4 A BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 A	Capital Capital Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	C4117 C4117 S6161 S6141 S6999 S6141	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Nursing & Residential Care Homes Domiciliary Care	
BROMILOW ARCHITECTS LIMITED 271927 20-JAN-2025 750 C BROOK VIEW HEALTH CARE LIMITED 270399 15-JAN-2025 15104.4 A BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 A	Capital Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	C4117 S6161 S6141 S6999 S6141	Works - Construction, Repair & Maintenance Nursing & Residential Care Homes Domiciliary Care	
BROOK VIEW HEALTH CARE LIMITED 270399 15-JAN-2025 15104.4 # BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 #	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6161 S6141 S6999 S6141	Nursing & Residential Care Homes Domiciliary Care	
BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 A	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141 S6999 S6141	Domiciliary Care	
BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 #	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6999 S6141		
BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 # BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 # BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 #	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Domicitary care	
BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 # BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 #	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning		Domiciliary Care	
BROOKFIELD CARE AGENCY LIMITED 269713 14-JAN-2025 27867.14 #	Adults Care and Health and Strategic Commissioning		Domiciliary Care	
		S6142	Domiciliary Care	
	Addits Care and Heatth and Strategic Commissioning	S6131	Domiciliary Care	
	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
		S6121	Social Community Care Supplies & Services	
		S6121	Social Community Care Supplies & Services	
		S6121	Social Community Care Supplies & Services	
		S6121	Social Community Care Supplies & Services	
		S6121	Social Community Care Supplies & Services	
BUILDING DESIGN PARTNERSHIP LIMITED 269178 10-JAN-2025 4620 0		C0532	Works - Construction, Repair & Maintenance	
	Capital Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
		S6132 S6132	Nursing & Residential Care Homes	
		S6132 S6132		
			Nursing & Residential Care Homes	
		S6142	Nursing & Residential Care Homes	
		S6132 S6142	Nursing & Residential Care Homes Nursing & Residential Care Homes	
	· · · · ·	S6142 S6132	Nursing & Residential Care Homes	
		S6142	Nursing & Residential Care Homes	
		S6142	Nursing & Residential Care Homes	
		S6141	Nursing & Residential Care Homes	
	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
		S6142	Nursing & Residential Care Homes	
	-	D8000	Works - Construction, Repair & Maintenance	
	Capital	C0391	Works - Construction, Repair & Maintenance	
		E1170	Childcare Services	
		E1170	Childcare Services	
	Schools / DSG	E1170	Childcare Services	
	Schools / DSG	E1170	Creches	
	Schools / DSG	E1170	Creches	
	Schools / DSG	E1170	Creches	
		E7080	Residential Services	
	Children, Families & Education	E7080	Foster Care	
	Children, Families & Education	E7080	Residential Services	
		E7080	Social Community Care Supplies & Services - Children	
	Children, Families & Education	E7080	Residential Services	
	Children, Families & Education	E7080	Residential Services	
		E7080	Social Community Care Supplies & Services - Children	
	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
		E7080	Social Community Care Supplies & Services - Children	
	Children, Families & Education	E7080	Residential Services	
	Children, Families & Education	E7080	Residential Services	
		E7080	Social Community Care Supplies & Services - Children	
	Neighbourhood Services	V1920	Works - Construction, Repair & Maintenance	
	Regeneration & Place	B8467	Catering	
	Capital	C4117	Works - Construction, Repair & Maintenance	
	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
		S6131	Nursing & Residential Care Homes	
		S6167	Nursing & Residential Care Homes	
	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CALENDULA BEBINGTON LIMITED 270402 15-JAN-2025 3116 A	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CALENDULA BEBINGTON LIMITED 270402 15-JAN-2025 1368 A	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CALENDULA BEBINGTON LIMITED 270402 15-JAN-2025 3116 #	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	

GAUMALBMININGSIGN<	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DMALABRACESPACESPACEMax DescriptionSPACEMax DescriptionMax Descri								Inecoverable VAI
DAIADAC MEDIADisplayDisplayDisplay and metal m						-	-	
DAUMACHARDMONINGSPACENotice on theorem of the set of sectorSPACENotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorNotice on the set of sectorDAUMACHARDMONINGNotice on the set of sectorNotice on the set of sectorNotice							-	
SUNDERADDMUNITPENONENAMENA								
SymbolSymbolSymboAnd SymbolAnd SymbolAnd SymbolAnd SymbolAnd SymbolAnd SymbolAnd Symbol <t< td=""><td></td><td></td><td></td><td></td><td>· · · · · ·</td><td></td><td></td><td></td></t<>					· · · · · ·			
SA NOAL AND MANDEL MATCHESSSTADEAnd Cox and mean and method metho							-	
DAUMADARENOTINITYDAUMAD								
CALINGALEMENTONINTEDPROMCALINGALEMENTONINTEDPROMCALINGALEMENTONINTEDPROM<						1	-	
CAUDAL AREADY CAUTUREPAN-B2PAN-								
CAURALDASSIGNTUNITYCPU2 <thcpu2< th="">CPU2<thcpu2< th=""><thcpu2< th="">CP</thcpu2<></thcpu2<></thcpu2<>					· · · · ·			
SAMPALAMEMONIMENTSMADESMADEMathemator SubstraintMail <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
GuadealerityGuadaalerityGuadealerityGuadaalerity<						-	-	
GuandamentoryJoingJoingJoingJoingJoingJoingNormal Association systemNormal Association systemCAUDADAMENTORY70401544800Alta Car ardenam diregic Contribution810Naring Association SystemNormal Association SystemCAUDADAMENTORY70401544810Alta Car ardenam diregic Contribution810Naring Association SystemNaring Association SystemCAUDADAMENTORY70401544810Alta Car ardenam diregic Contribution810Naring Association SystemNaring Association SystemCAUDADAMENTORY70401544810Alta Car ardenam diregic Contribution810Naring Association SystemNaring Association SystemCAUDADAMENTORY7040704070408104Alta Car ard							-	
GAINNALEMENTIONENTY7802180.Ande Canadianal storgic ConnexcenceNoiseNeise Restorational contentsNeiseGAINNALEMENTY7748180.Adda Canadianal storgic ConnexcenceName Restorational ConstrainedName Resto								
OADDOLADEDMONUPUREDPMO2PMA2 <th< td=""><td></td><td></td><td></td><td></td><td>· · · · ·</td><td></td><td></td><td></td></th<>					· · · · ·			
OADBOALSBARNORLINETD27040002704000270					· · · · · · · · · · · · · · · · · · ·		-	
CALSDALABERGYCH, UNITYCalsDateCalsDateSinterSinterSinterName & Ansemand ConstraintsSinterName & Ansemand ConstraintsName								
CALINGA ARESINCTOLINITIDCINADFirst NameFirst NameSint NameMaring NameRestoration Care MonstSint NameSint NameNameRestoration Care MonstSint NameNameRestoration Care MonstSint NameNameRestoration Care MonstSint NameNameRestoration Care MonstSint NameRestoration Care MonstRestoration Care MonstRestoratio							-	
OALNOOLABENDTOLINETDD7100015-MAV2080.00Astica and relation and strates Constraints91.00Manag Macdimita Care Moneta1000000000000000000000000000000000000								
CAL MOULA BERNETION LIMITEDCPUIDESHAVDSHAVDSHAVDSHAVDMain Car and Headman Strating CommassionalSHANaring Absolutinal Car NomesCAL MOULA BERNETION LIMITEDZPM02SHAVD.23 <td></td> <td></td> <td></td> <td></td> <td>· · · ·</td> <td></td> <td></td> <td></td>					· · · ·			
OALBIOLDARBENTOLUMITO2764251.478.2051.000Ada Ce and testing and single Commissioning51.20Naring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764251.478.2061.06.20Ada Ce and testing and single Commissioning61.00Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764251.478.2061.06.20Ada Ce and testing and single Commissioning61.00Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764251.478.2061.06.20Ada Ce and testing and single Commissioning61.00Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764254.478.2051.0730.00Ada Ce and testing and single Commissioning61.00Noring A Readmail Can WomeCALRIDALARBENTOLUMITO2764254.478.2051.0730.00Ada Ce and testing and single Commissioning61.00Noring A Readmail Can WomeCALRIDALARBENTOLUMITO2764254.478.2051.0751.0751.07Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764254.478.2051.0751.0751.07Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764254.478.2051.0751.0751.07Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764254.478.2051.0751.07Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764254.478.2051.0751.07Noring A Readmail Can Wome1CALRIDALARBENTOLUMITO2764254.478.2051.07<								
CALNOLLASENGTONLINTEDControlSint ControlSint Cont							-	
CALNPOLABERNOTUNINTEDCMARCERMARCENational and straing CorrunssionSintNational And Straing Corr							-	
CALNOLLASEBNOTON_IMPTEDSyndapSy							-	
CALRNUAL BEBINGTON LIMITEDSyntageSyntageSyntageName of a second syntageName of a second syntageName of a second syntageCALRNUAL BEBINGTON LIMITED75400154.04.00031.04Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.00031.04Auto Care and Healm and Strategic CommissioneS1.02Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000200.00Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000200.00Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000Auto Care and Healm and Strategic CommissioneS1.01Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED75400154.04.000Auto Care and Healm and Strategic CommissioneS1.00Naming & Restordinal Care HomesCALRNUAL BEBINGTON LIMITED <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
CALENDALABEBINGTON LIMITED27040251.94.0251.94.02Altin Care and Health and Strategic Commission85.13Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.12Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.12Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.10Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.11Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.11Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.10Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.02051.94.020StateAutis Care and Health and Strategic Commission85.10Naturag Residentia Care HomesControlCALENDALABEBINGTON LIMITED27040215.94.020StateAutis Care and Health and Strategic Commission85.10Naturag Residentia Care Homes							-	
CALSPOULABEBINOTON LINITED270402151-M-20253150Abutis Care and Health and Strategic Commissioning5131Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-20233150Abutis Care and Health and Strategic Commissioning5131Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-20233150Abutis Care and Health and Strategic Commissioning5131Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning5131Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning5131Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning5131Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning5140Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning5140Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning5161Nursing Residential Care HomesCALSPOULABEBINOTON LINITED270402154-M-2033150Abutis Care and Health and Strategic Commissioning<								
CALRDUAL BEBINOTON LINITED27040215.444.2023Addits Care and Health and Strategis Commissionine51.22Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.64Addits Care and Health and Strategis Commissionine51.01Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.01Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.01Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.01Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.04Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.04Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.04Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health and Strategis Commissionine51.06Nursing Residential Care homes6CALRDUAL BEBINOTON LINITED27040215.444.202331.16Addits Care and Health an						1		
CALENDUA BEENINCTON LINITED75440215-14-W2015-14-W20Alulis Car and Heath and Strategic Commissioning81-12Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-12Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-31Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-31Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-04Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-07Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-07Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-07Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W2031-04Alulis Car and Heath and Strategic Commissioning81-07Nursing & Restormit Car Homes16-14-W20CALENDUA BEENINCTON LINITED2704215-14-W20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
CALENDLA BEBINGTON LIMITED7040215.4N 202812Aduits Care and Heath and Strategic Commissioning85.12Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7040215.4N 202116Aduits Care and Heath and Strategic Commissioning85.12Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7040215.4N 202116Aduits Care and Heath and Strategic Commissioning85.13Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7040215.4N 202116Aduits Care and Heath and Strategic Commissioning85.13Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7040215.4N 202116Aduits Care and Heath and Strategic Commissioning85.14Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7040215.4N 202116Aduits Care and Heath and Strategic Commissioning85.16Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7040215.4N 202116Aduits Care and Heath and Strategic Commissioning85.16Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7240215.4N 202116Aduits Care and Heath and Strategic Commissioning85.16Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7240215.4N 20215.4NAduits Care and Heath and Strategic Commissioning85.16Naring Residential Care Homes1CALENDLA BEBINGTON LIMITED7240215.4N 20215.4N 202Naring Residential Care Homes11CALE							-	
CALENDUA BEBINGTON LIMPTED2940215.4M 2023110Autis Car and Healih and Stratigic ConmissioningStil2Naving & Residential Care HomesControlCALENDUA BEBINGTON LIMPTED2940215.4M 2023110Autis Care and Healih and Stratigic ConmissioningStil3Naving & Residential Care HomesControlCALENDUA BEBINGTON LIMPTED2940215.4M 2023120Autis Care and Healih and Stratigic ConmissioningStil3Naving & Residential Care HomesControlCALENDUA BEBINGTON LIMPTED2940215.4M 2023120Autis Care and Healih and Stratigic ConmissioningStil2Naving & Residential Care HomesControlCALENDUA BEBINGTON LIMPTED2940215.4M 2023110Autis Care and Healih and Stratigic ConmissioningStil2Naving & Residential Care HomesControlCALENDUA BEBINGTON LIMPTED2940215.4M 2023120Autis Care and Healih and Stratigic ConmissioningStil2Naving & Residential Care HomesControlCALENDUA BEBINGTON LIMPTED2940215.4M 2023120Autis Care and Healih and Stratigic ConmissioningStil2Naving & Residential Care HomesControlCAMBAN CHILLCARE LIMPTED2940215.4M 202324124Childena Framites & EducationStil2Naving & Residential Care HomesControlCAMBAN CHILLCARE LIMPTED2724228.4M 202324124Childena Framites & EducationStil2Naving & Residential Care HomesControlCAMBAN CHILLCARE LIMPTED2724228.4M 202328.7L 2Stila Kare And Healih and Stratigic								
CALENDLA BEBNYOTON LIMITED21040121-WA2							-	
CALEMOLA BEBINGTON LIMITED27040215.40Aduits Care and Headm and Strategic Commission65131Nursing A Residentia Care Homes1CALEMOLA BEBINGTON LIMITED27040215.40-20235.40Aduts Care and Headm and Strategic Commission85130Nursing A Residentia Care Homes1CALEMOLA BEBINGTON LIMITED27040215.40-20231.60Aduts Care and Headm and Strategic Commission85140Nursing A Residentia Care Homes1CALEMOLA BEBINGTON LIMITED27040215.40-20231.60Aduts Care and Headm and Strategic Commission85167Nursing A Residentia Care Homes1CALEMOLA BEBINGTON LIMITED27040215.40-20231.60Aduts Care and Headm and Strategic Commission8517Nursing A Residentia Care Homes1CALEMOLA BEBINGTON LIMITED27040215.40-20221.40-202Xill <c< td="">Nursing A Residentia Care Homes1CAMBAN CHILCARE LIMITED27042221.40-20225.47-20Xill<c< td="">Nursing A Residentia Care Homes1CAMBAN CHILCARE LIMITED2724224.40-20227.40-202Sill<c< td="">Nursing A Residentia Care Homes1CAMBAN CHILCARE LIMITED2724221.40-20221.40-20Sill<c< td="">Nursing A Residentia Care Homes1CAMBAN CHILCARE LIMITED2724221.40-202Xill<c< td="">Nursing A Residentia Care Homes1CAMBAN CHILCARE LIMITED2724221.40-202Xill<c< td="">Nursing A Residentia Care Homes1CAMBAN CHILCARE LIMITED2724221.40-202Xill<c< td="">Nursing A Residentia</c<></c<></c<></c<></c<></c<></c<>							-	
CALEMOLA BEBINGTON LIMITED29040215.449-229116Aduts Care and Health and Stratgic CommissioningS6131Nursing & Residential Care Homes1000000000000000000000000000000000000								
CALENDULA BEBINGTON LIMITED27040215.44-20232162Adults Cara and Health and Strategic CommissioningS113Nursing & Residential Care Homes16.44CALENDULA BEBINGTON LIMITED27040215.44-2023116Adults Cara and Health and Strategic CommissioningS167Nursing & Residential Care Homes16.44CALENDULA BEBINGTON LIMITED27040215.44-20233116Adults Cara and Health and Strategic CommissioningS167Nursing & Residential Care Homes16.44CALENDULA BEBINGTON LIMITED27040227042228.44-2023310.74Oliteler, Familes & EducationS1676Nursing & Residential Care Homes16.44CAMBAN CHILOCARE LIMITED2704228.44-2023310.74Oliteler, Familes & EducationE5870Social Community Care Supplies & Services - ChildrenCAMBAN CHILOCARE LIMITED2704228.44-2023342.14Oliteler, Familes & EducationE7080Social Community Care Supplies & Services - ChildrenCAMBAN CHILOCARE LIMITED2704227.44-202338.74.12Oliteler, Familes & EducationE7080Social Community Care Supplies & Services - ChildrenCAMBAN WHINFEL SCHOOL LIMITED278.7427.44-202338.74.12Oliteler, Familes & EducationE5870EducationCAMBAN WHINFEL SCHOOL LIMITED278.7727.44-202338.74.23Oliteler, Familes & EducationE5870EducationCAMBAN WHINFEL SCHOOL LIMITED278.7727.44-202338.74.23Oliteler, Familes & EducationE5870EducationCAMBAN WHINFEL SCHOOL LIMITED278.7					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
CALENDLA BEBINGTON LIMITEDZP4020SP4N2023Adult Scare and Health and Strategic CommissioningSR12Nursing & Residential Care HomesSR12Nursing & Residential Care HomesCALENDLA BEBINGTON LIMITEDZ7040215 AVA20233110Adults Care and Health and Strategic CommissioningSR12Nursing & Residential Care HomesCALENDLA BEBINGTON LIMITEDZ7040215 AVA20233110Adults Care and Health and Strategic CommissioningSR12Nursing & Residential Care HomesCAMEBIAA CHILOCARE LIMITEDZ7324228 AVA2023Str0347Children, Families & EducationE5807Social Community Care Supplies & Services - ChildrenCAMEBIAA CHILOCARE LIMITEDZ7324228 AVA2023Str0347Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenCAMEBIAA CHILOCARE LIMITEDZ7324228 AVA2023Str0412Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenCAMEBIAA VHINFELL SCHOOL LIMITEDZ7287Z7342203874.12Children, Families & EducationF7080EducationEducationCAMEBIAA VHINFELL SCHOOL LIMITEDZ7827Z74AV20253874.12Children, Families & EducationF3080EducationEducationCAMEBIAA SUPPORTED LIVINGZ7827Z74AV20253874.12Children, Families & EducationF3080EducationEducationCAMEBIAA SUPPORTED LIVINGZ7828Z74AV20253874.12Children, Families & EducationF3140Idependent Supported LivingChildren<					° °			
CALENDLA BEBNGTON LIMITED27040215 JAN-2053116Alutis Care and Health and Strategic CommissioningS187Naring A Residentia Care HomesIndependentiaCAMBIAN CHILDCARE LIMITED2724228-JAN-2053116Alutis Care and Health and Strategic CommissioningS187Naring A Residentia Care HomesICAMBIAN CHILDCARE LIMITED2724228-JAN-2052107.14Children, Families & EducationE7080Foster CareICAMBIAN CHILDCARE LIMITED2724228-JAN-2052812.14Shools / DSGEducationE7080Foster CareICAMBIAN CHILDCARE LIMITED2724229-JAN-2052812.14Children, Families & EducationE7080Residentia Services - ChildrenICAMBIAN CHILDCARE LIMITED2724229-JAN-2053821.24Children, Families & EducationE7080Residentia Services - ChildrenICAMBIAN WHINFELL SCHOOL LIMITED2728727JAN-2053874.12Shools / DSGEducationE1080EducationIICAMBIAN WHINFELL SCHOOL LIMITED2728727JAN-2053874.12Shools / DSGEducationE1080EducationII<								
CALENDICUA BEBINGTON LUNITED2704021514-7.2033116Adults Care and Health and Strategic Commissioning6167Nursing & Residential Care Homeson6167CAMBAN CHILDCARE LIMITED273242281-AN-2023210.71.4Children, Families & EducationE7080Foster Carommuny Care Supplies & Services - ChildrenCAMBAN CHILDCARE LIMITED273242281-AN-20232167.3Children, Families & EducationE7080Foster Carommuny Care Supplies & Services - ChildrenCAMBAN CHILDCARE LIMITED273242281-AN-2023421.43Children, Families & EducationE7080Sciel Community Care Supplies & Services - ChildrenCAMBAN CHILDCARE LIMITED27324291-AN-2023421.43Children, Families & EducationE7080Residential Services - ChildrenCAMBAN MUNEEL SCHOOL LIMITED27287271-AN-2053874.12Children, Families & EducationE7080EducationCAMBAN MUNEEL SCHOOL LIMITED27287271-AN-2053187.41Children, Families & EducationE7080EducationCAMBAN MUNEEL SCHOOL LIMITED27287271-AN-2053180.41Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingCAMBAN MUNEEL SCHOOL LIMITED27287271-AN-20531480.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingCAMBAN MUNEEL SCHOOL LIMITED27286221-AN-20531480.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingCAMBAN MUNEEL SCHOOL LIMITED27266221-AN-2	CALENDULA BEBINGTON LIMITED				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
CAMBARY CHILDCARE LIMITEDC72422734228.JAN-2023217.J4Ohidren, Families & EducationF7080Foter Care Community Care Supplies & Services - ChildrenCAMBAR CHILDCARE LIMITED7734228.JAN-20234321.33Schools / DSG5570Bicter CareFCAMBAR CHILDCARE LIMITED7734228.JAN-20234321.33Children, Families & EducationF7080Scicial Community Care Supplies & Services - ChildrenFCAMBAR CHILDCARE LIMITED7734227.JAN-20234321.33Children, Families & EducationF7080Scicial Community Care Supplies & Services - ChildrenFCAMBAR CHILDCARE LIMITED7728727.JAN-2023437.12Children, Families & EducationF7080EducationFCAMBAR WHINFELL SCHOOL LIMITED2728727.JAN-202387.12Children, Families & EducationF7080EducationFCAMBAR WHINFELL SCHOOL LIMITED2728727.JAN-202318.61Children, Families & EducationF5080EducationFCAMBAR WHINFELL SCHOOL LIMITED2728727.JAN-202318.51Aluts Care and Health and Strategic CommissioningS1612Independent Suppret LivingCAMBAR WHINFELL SCHOOL LIMITED2726224.JAN-202348.51Aduts Care and Health and Strategic CommissioningS1612Independent Suppret LivingCAMBAR MUNPORTED LIVING2766224.JAN-202348.51Aduts Care and Health and Strategic CommissioningS161Independent Suppret LivingCAMBARA SUPPORTED LIVING2766224.JAN-202348.51Aduts Ca						1	-	
CAMBAN CHILDCARE LIMITED2732422734228-JAN-2032432.43Schools / DSGSocial Community Care Supplies & Services - ChildrenMethodCAMBAN CHILDCARE LIMITED27324228-JAN-20328-JAN-203Social Community Care Supplies & Services - ChildrenMethodCAMBAN CHILDCARE LIMITED27324228-JAN-2033821.43Children, Families & EducationF080Social Community Care Supplies & Services - ChildrenMethodCAMBAN CHILDCARE LIMITED27283727-JAN-2033837.12Children, Families & EducationF080EducationEducationCAMBAN WHINFELL SCHOOL LIMITED27283727-JAN-2053387.12Children, Families & EducationF080EducationEducationCAMBAN WHINFELL SCHOOL LIMITED27283727-JAN-2052385.12Children, Families & EducationF080EducationEducationCAMBAN WHINFELL SCHOOL LIMITED27283727-JAN-2052385.12Children, Families & EducationEducationEducationEducationCAMBAN WHINFELL SCHOOL LIMITED27283727-JAN-2053885.11Aduts Care and Heath and Strategic CommissioningS612Independent Supported LivingEducationCAMBAN SUPPORTED LIVING27266224-JAN-2053748.72Aduts Care and Heath and Strategic CommissioningS612Independent Supported LivingEducationCAMBAN SUPPORTED LIVING2766224-JAN-2053748.73Aduts Care and Heath and Strategic CommissioningS6161Independent Supported LivingEducationCAMBRAN SUPPORTED LIVING2766			15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
CAMBIAN CHILDCARE LIMITED27324228-JAN-202527678.57Children, Families & EducationE7080Foster CareCAMBIAN CHILDCARE LIMITED27324228-JAN-202534221.43Children, Families & EducationE7080Residential Services - ChildrenCAMBIAN CHILDCARE LIMITED27324228-JAN-202534221.43Children, Families & EducationE7080Residential Services - ChildrenCAMBIAN WHINFELL SCHOOL LIMITED27283727-JAN-202533874.12Schools/ DSGE5870EducationEducationCAMBIAN WHINFELL SCHOOL LIMITED27283727-JAN-202521085.18Children, Families & EducationE7080EducationCAMBIAN WHINFELL SCHOOL LIMITED27283727-JAN-202521085.18Children, Families & EducationE5870EducationCAMBIAN WHINFELL SCHOOL LIMITED27283727-JAN-202521085.18Schools / DSGEs870EducationCAMBIAN WHINFELL SCHOOL LIMITED27283727-JAN-202539858.61Aduts Care and Health and Strategic CommissioningS6121Independent Supported LivingCAMBIAN SUPPORTED LIVING2768103-JAN-202539858.61Aduts Care and Health and Strategic CommissioningS6161Independent Supported LivingCAMBIAN SUPPORTED LIVING2766224-JAN-202539858.61Aduts Care and Health and Strategic CommissioningS6161Independent Supported LivingCAMBIAN SUPPORTED LIVING2766224-JAN-202539858.61Aduts Care and Health and Strategic CommissioningS6161Independent Supported Living <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
CAMBIAN CHILDCARE LIMITED27342273422734228342.43Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenACAMBIAN CHILDCARE LIMITED2728327342.228142.43Children, Families & EducationF7080Residential ServicesACAMBIAN WHINFELL SCHOOL LIMITED27283727347.2253874.12Children, Families & EducationF7080EducationACAMBIAN WHINFELL SCHOOL LIMITED27283727347.22521085.18Children, Families & EducationF7080EducationACAMBIAN WHINFELL SCHOOL LIMITED27283727347.22521085.18Choldren, Families & EducationF7080EducationACAMBIAN WHINFELL SCHOOL LIMITED27283727347.22521085.18Schools / DSGEducationEducationACAMBIAN WHINFELL SCHOOL LIMITED27283727347.22521085.18Schools / DSGEducationEducationACAMBIAN WHINFELL SCHOOL LIMITED27283727347.22521085.18Adutis Care and Heath and Strategic CommissioningS6132Independent Supported LiningACAMBIAN SUPPORTED LIVING27266224347.2253489.7Adutis Care and Heath and Strategic CommissioningS6141Independent Supported LiningACAMBIAN SUPPORTED LIVING2766224347.2253489.7Adutis Care and Heath and Strategic CommissioningS6161Independent Supported LiningACAMBIAN SUPPORTED LIVING2766224347.2253489.7Adutis Care and Heath and Strategi							Social Community Care Supplies & Services - Children	
CAMBIAN CHILDCARE LIMITED2734228JAN-202534321.43Children, Families & EducationE7080Residential ServicesMethodCAMBIAN WHINFELL SCHOOL LIMITED27283727JAN-202533874.12Schools / DSGEducationEducationMethodCAMBIAN WHINFELL SCHOOL LIMITED27283727JAN-202533874.12Children, Families & EducationE7080EducationEducationMethodCAMBIAN WHINFELL SCHOOL LIMITED27283727JAN-20253281.42Children, Families & EducationE3080EducationEducationMethodCAMBIAN WHINFELL SCHOOL LIMITED27283727JAN-20253248.73Adutts Care and Health and Strategic CommissioningS6120Independent Supported LivingMethodCAMBIAN SUPPORTED LIVING27266224JAN-20253489.7Adutts Care and Health and Strategic CommissioningS6141Independent Supported LivingMethodCAMBRIAN SUPPORTED LIVING27266224JAN-20253489.7Aduts Care and Health and Strategic CommissioningS6131Independent Supported LivingMethodCAMBRIAN SUPPORTED LIVING27266224JAN-20253489.7Aduts Care and Health and Strategic CommissioningS6161Independent Supported LivingMethodCAMBRIAN SUPPORTED LIVING27266224JAN-20253489.7Aduts Care and Health and Strategic CommissioningS6161Independent Supported LivingMethodCAMBRIAN SUPPORTED LIVING27266224JAN-20253489.7Aduts Care and Health and Strategic CommissioningS6162Independent Suppo	CAMBIAN CHILDCARE LIMITED		28-JAN-2025	27678.57	Children, Families & Education	E7080	Foster Care	
CAMBIAN WHINFELL SCHOOL LIMITED2783727.4N.2025387.4.12Schools / DSGE5870EducationEducationFCMOCAMBIAN WHINFELL SCHOOL LIMITED27283727.4N.20253087.4.12Chuldren, Families & EducationFCMOEducationFCMOFCMOCAMBIAN WHINFELL SCHOOL LIMITED27283727.4N.202521085.18Chuldren, Families & EducationFCMOEducationFCMOFCMOCAMBIAN WHINFELL SCHOOL LIMITED27283727.4N.202521085.18Schools / DSGFS70EducationFCMOFCMOFCMOCAMBIAN SUPPORTED LIVING2768105.4N.20253748.7Adutts Care and Health and Strategic CommissioningS612Independent Supported LivingFCMO<	CAMBIAN CHILDCARE LIMITED		28-JAN-2025	34321.43	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
CAMBIAN WHINFELL SCHOOL LIMITED2783727.9AV 2025387.4.20Children, Families & EducationE7080EducationEducationEducationCAMBIAN WHINFELL SCHOOL LIMITED27283727.9AV 20252108.5.18Children, Families & EducationE7080EducationEducationEducationCAMBIAN WHINFELL SCHOOL LIMITED27283727.9AV 20252108.5.18Schools / DSGSchools / DSGIndependent Supported LivingEducationCAMBIAN SUPPORTED LIVING276813.9AV 2025348.9.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingEducationCAMBIAN SUPPORTED LIVING2766224.4AV 205348.9.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingEducationCAMBIAN SUPPORTED LIVING2766224.4AV 205348.9.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingEducationCAMBIAN SUPPORTED LIVING2766224.4AV 205348.9.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingEducationCAMBIAN SUPPORTED LIVING2766224.4AV 205348.9.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingEducationCAMBIAN SUPPORTED LIVING2766224.4AV 205348.9.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingEducationCAMBIAN SUPPORTED LIVING2766224.4AV 205348.9.7Adults Care and H					Children, Families & Education		Residential Services	
CAMBIAN WHINFELL SCHOOL LIMITED27283727.JAN-202521085.18Children, Families & EducationE7080EducationEducationCAMBIAN WHINFELL SCHOOL LIMITED27283727.JAN-202521085.18Schools / DSGE5870EducationEducationIndependent Supported LivingIndependent							Education	
CAMBIAN SUPPORTED LIVING2728372738727387.202521085.18Schools / DSGE5870EducationEducationEducationCAMBRIAN SUPPORTED LIVING26768103-JAN-20253885.61Adutts Care and Heatth and Strategic CommissioningS6120Independent Supported Living[]]CAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adutts Care and Heatth and Strategic CommissioningS6161Independent Supported Living[]]CAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adutts Care and Heatth and Strategic CommissioningS6161Independent Supported Living[]]CAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adutts Care and Heatth and Strategic CommissioningS6161Independent Supported Living[]]CAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adutts Care and Heatth and Strategic CommissioningS6161Independent Supported Living[]]<							Education	
CAMBRIAN SUPPORTED LIVING267681393. AV.2025398.86.1Adults Care and Health and Strategic CommissioningS6132Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.202537489.7Adults Care and Health and Strategic CommissioningS6140Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.20253748.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.20253748.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224.JAN.20253748.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCemmersCAMBRIAN SUPPORTED LIVING27266224	CAMBIAN WHINFELL SCHOOL LIMITED		27-JAN-2025	21085.18	Children, Families & Education		Education	
CAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Hea	CAMBIAN WHINFELL SCHOOL LIMITED	272837	27-JAN-2025	21085.18	Schools / DSG	E5870	Education	
CAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and H	CAMBRIAN SUPPORTED LIVING	267681	03-JAN-2025	39858.61	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
CAMBRIAN SUPPORTED LIVING267681393.AN 20253985.61Aduts Care and Health and Strategic CommissioningS6132Independen Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2766224.JAN 202537489.7Aduts Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2766224.JAN 202537489.7Aduts Care and Health and Strategic CommissioningS6162Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224.JAN 202537489.7Aduts Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224.JAN 202537489.7Aduts Care and Health and Strategic CommissioningS6142Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224.JAN 20253748.7Aduts Care and Health and Strategic CommissioningS6142Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2766224.JAN 20253748.7Aduts Care and Health and Strategic CommissioningS6142Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2676810.3.NA 20253848.61Aduts Care and Health and Strategic CommissioningS6142Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING2676810.3.NA 20253848.61Aduts Care and Health and Strat					Adults Care and Health and Strategic Commissioning		Independent Supported Living	
CAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategi	CAMBRIAN SUPPORTED LIVING	272662	24-JAN-2025	37489.7	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
CAMBRIAN SUPPORTED LIVING26768103-JAN-202539858.61Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6132Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-202539858.61Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253989.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253989.7Adults Care and Health and Strategi	CAMBRIAN SUPPORTED LIVING	267681	03-JAN-2025	39858.61	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
CAMBRIAN SUPPORTED LIVING267681393-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6161Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS612Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS612Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-202537489.7Adults Care and Health and Strategic CommissioningS612Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253958.61Adults Care and Health and Strategic CommissioningS612Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingIndependent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253748.9Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253748.9Adults Care and Health and Strategic Commissioning	CAMBRIAN SUPPORTED LIVING	272662	24-JAN-2025	37489.7	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
CAMBRIAN SUPPORTED LIVING276622748.73748.7Aduts Care and Health and Strategic CommissioningSenderIndependent Supported LivingIndependent Supported Living<	CAMBRIAN SUPPORTED LIVING	267681	03-JAN-2025	39858.61	Adults Care and Health and Strategic Commissioning	S6161		
CAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingGendent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingGendent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6132Independent Supported LivingCAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6132Independent Supported Living	CAMBRIAN SUPPORTED LIVING	272662	24-JAN-2025	37489.7	Adults Care and Health and Strategic Commissioning	S6162		
CAMBRIAN SUPPORTED LIVING27266224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingGendent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6142Independent Supported LivingGendent Supported LivingCAMBRIAN SUPPORTED LIVING26768103-JAN-20253985.61Adults Care and Health and Strategic CommissioningS6162Independent Supported LivingCAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6132Independent Supported LivingCAMBRIAN SUPPORTED LIVING2766224-JAN-202537489.7Adults Care and Health and Strategic CommissioningS6132Independent Supported Living	CAMBRIAN SUPPORTED LIVING	272662	24-JAN-2025	37489.7	· · · ·			
CAMBRIAN SUPPORTED LIVING 267681 03-JAN-2025 3985.61 Adults Care and Health and Strategic Commissioning S6142 Independent Supported Living Medianes CAMBRIAN SUPPORTED LIVING 267681 03-JAN-2025 3985.61 Adults Care and Health and Strategic Commissioning S6142 Independent Supported Living Medianes CAMBRIAN SUPPORTED LIVING 267681 03-JAN-2025 3789.7 Adults Care and Health and Strategic Commissioning S6132 Independent Supported Living Medianes CAMBRIAN SUPPORTED LIVING 272662 24-JAN-2025 37489.7 Adults Care and Health and Strategic Commissioning S6132 Independent Supported Living Medianes	CAMBRIAN SUPPORTED LIVING	272662	24-JAN-2025	37489.7		S6142	Independent Supported Living	
CAMBRIAN SUPPORTED LIVING 267681 03-JAN-2025 39858.61 Adults Care and Health and Strategic Commissioning S6162 Independent Supported Living CAMBRIAN SUPPORTED LIVING 272662 24-JAN-2025 37489.7 Adults Care and Health and Strategic Commissioning S6132 Independent Supported Living	CAMBRIAN SUPPORTED LIVING	267681	03-JAN-2025	39858.61				
CAMBRIAN SUPPORTED LIVING 27662 24-JAN-2025 37489.7 Adults Care and Health and Strategic Commissioning S6132 Independent Supported Living								
	CAMBRIAN SUPPORTED LIVING	267681	03-JAN-2025	39858.61	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	

SHRIMA DATENAME <th>Supplier Name</th> <th>Transaction Number</th> <th>Paid Date</th> <th>Paid Amount</th> <th>Department</th> <th>Cost Centre</th> <th>Description</th> <th>Irrecoverable VAT</th>	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Science<								Inecoverable VAI
Science<								
DescriptionSystem <th< td=""><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td></th<>			1					
SDAMPARTIPUTATIONSPRINGSURVAURDRelationAnd Car and Marked Stranged ConstraintsMerged TransportationMerged TransportationMerged TransportationSDAM SLAT CONSTRANCE2000<								
SMAMEMONTIMALSTARDMALLONSMathewardMathewardMarked and strateging								
SMUMBORNETINANDSYMEDMaxACADEVIALONMaxACADEVIALONMaxACADEVIALONMaxACADEVIALONMaxACADEVIALONV								
ContributionCynterCynterPartner <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Condension with the product of the								
Condension								
GOMBINITYCONSTRUCTCall ACall A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
BAIACOMURITYPRIADPAIA<								
pdfAndOPDY DefA								
Granden Carbon Line Carbo			1					
OMB00 FUNDCNUMPCNUMPSINUMSINUSINUMSINUSINUMSINUSI					-			
Order Oxforty								
OAM AD COMMUNITUDStatuteFAM 200FAM			-					
CARA DOC MANUTATIOSelectFunction <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
GARC ADD OWNERY TUDBIRDLiAN 2003BIADivers, Familes & ExcustionCPI00Stanisopacity Link & Law 2004DiversGARC ADD OWNERY TUD27150R14A 202R14A </td <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>			1					
GARA ADCOMMUNTUNDDIMAM								
CMAR LONGMUNITUDCMAR LowStatud<								
CARE ADD COMMUNTURDEXEMPTBEAXEBillery, Famile & EducationFUERestingtendent Ling ALExing CareCARE ADD COMMUNTURD206071 AUAX2087.74Chillery, Famile & EducationFUESemi independent Ling ALExing CareCARE ADD COMMUNTURD206071 AUAX2087.74Chillery, Famile & EducationFUESemi independent Ling ALExing CareCARE ADD COMMUNTURD206071 AUAX2087.74Chillery, Famile & EducationFUESemi independent Ling ALExing CareCARE ADD COMMUNTURD206071 AUAX2087.74Chillery, Famile & EducationFUESemi independent Ling ALExing CareCARE ADD COMMUNTURD206071 AUAX2087.84PAUX20AuAX20AuAX20Community CareFUECARE ADD COMMUNTURD206047 AUX201 SUX20AuAX20AuAX20Community CareFUEFUECARE ADD COMMUNTURD206047 AUX201 SUX20AuAX20Semi ALExing Community CareFUEFUECARE ADD COMMUNTURD206047 AUX201 SUX20Semi ALExing Community CareFUEFUEFUECARE ADD COMMUNTURD206047 AUX201 SUX20Semi ALExing Community CareFUEFUEFUECARE ADD COMMUNTURD206047 AUX20Semi ALExing Community CareFUEFUEFUEFUECARE ADD COMMUNTURD206047 AUX20Semi ALExing Community CareFUEFUEFUEFUECARE ADD COMMUNTURD206047 AUX20Semi ALExing Community Care<								
CARE ADD COMMUNTURDCOME ADDGeneral Additional Additio								
CARE AD COMMUNTURDCOME AD 1947000FORMFormalize & ExcustorFORMFormalize AD CommonFORMFormalize AD CommonFORMFormalize AD CommonFormalize AD Common </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
CARE ADD/COMUNITY LIDSHORTHAM-200HAM-200PLAM-200PLAM-200PLAM-200Restant Addreg Addreg ContensionSHONSemiciliar ContensionSHON <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
CARE A INVERGENCYSYATAJANN-200SYATAAdda Care and Handma Strategic CommissioningSYATAMonellay CareCARE A INVERGENCYSYATAAdda Care and Handma Strategic CommissioningSYATASYATAAdda Care and Handma Strategic CommissioningSYATASYATASYATAAdda Care and Handma Strategic CommissioningSYATASYATASYATAAdda Care and Handma Strategic CommissioningSYATASYATASYATAAdda Care and Handma Strategic CommissioningSYATA<								
CARE A TAVEG BIOLUPSelectO'-MAY 2025VIAN 2025VIAN 2024VIAN 2014 Care and Heath and Strategic CommissionSel 10Doniclay Care Anderskan A Strategic C								
CMAR IAMME GROUPSIBSAOr.MAX 2025V.2.47Auth. Gran ant Heath and Strategic CommusionSIA2Domicing Care Anti-Man Matagic CommusionSIA3Domicing Care Anti-Matagic Commusic								
CARL AT LONG GROUP2085407.AM 202610247.20Autils Care and Health and Stratging Commissioning83.41Denciliarly CareDenciliarly Care <thdenci< td=""><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td></thdenci<>						1		
CARE A Hole REQUPBisBAOP-MAN203101/1-20Addits Care and Health and Strategic CommissioningSH-20Omciliary CareImageCARE A HOME REQUP27/37131-MA203S88-74Addits Care and Health and Strategic CommissioningS890Omciliary CareImageImageCARE A HOME REQUP27/37131-MA203S88-74Addits Care and Health and Strategic CommissioningS813Nursing A Residual Care HomesImageCARE A HOME REQUP288407-MA2031024-72Addits Care and Health and Strategic CommissioningS813Nursing A Residual Care HomesImageCARE A HOME REQUP2747131-MA203S89-74Addits Care and Health and Strategic CommissioningS814Omciliary CareImageCARE A HOME REQUP2747131-MA203S89-74Addits Care and Health and Strategic CommissioningS814Omciliary CareImageCARE A HOME REQUP2747131-MA203S89-74Addits Care and Health and Strategic CommissioningS814Omciliary CareImageCARE A HOME REQUP2747131-MA203S82-74Addits Care and Health and Strategic CommissioningS814Omciliary CareImageCARE A HOME REQUP2747331-MA203S82-74Addits Care and Health and Strategic CommissioningS814Demciliary CareImageCARE A HOME REQUP2747331-MA203S82-74Addits Care and Health and Strategic CommissioningS814Demciliary CareImageCARE A HOME REQUP2747331-MA203S82-74Addit							-	
CARE AT HOME GROUP6858.407-MA/320102-M7.20Multis Cara and Heaht and Strategic Cormission50.40Omcilialy CareOmcilialy CareACARE AT HOME GROUP27473.411-MA/3201989.27A duits Cara and Heaht and Strategic Cormission50.99Omcilialy CareAACARE AT HOME GROUP27473.411-MA/3201924.72A duits Cara and Heaht and Strategic Cormission50.11Nursing A Reidential Care HOMEsACARE AT HOME GROUP2869.407-MA/3201924.72A duits Cara and Heaht and Strategic Cormission50.12Nursing A Reidential Care HOMEsACARE AT HOME GROUP27473.411-MA/3201988.27A duits Cara and Heaht and Strategic Cormission50.12Noreilary CareACARE AT HOME GROUP27473.411-MA/3201988.27A duits Cara and Heaht and Strategic Cormission50.16Noreilary CareACARE AT HOME GROUP27473.411-MA/3201988.27A duits Cara and Heaht and Strategic Cormission50.10Noreilary CareACARE AT HOME GROUP2858.407-MA/3201924.7A duits Cara and Heaht and Strategic Cormission51.10Noreilary CareACARE AT HOME GROUP2858.407-MA/3201924.7A duits Cara and Heaht and Strategic Cormission51.10Noreilary CareACARE AT HOME GROUP2859.407-MA/3201924.7A duits Cara and Heaht and Strategic Cormission51.20Noreilary CareACARE AT HOME GROUP2859.407-MA/3201924.7A du								
CARE AT HOME GROUP2473131.4492098802.7Aluki Care and Healm and Straige CormissionSignOmciliay CareOmciliay Care <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
CARE AT HOME GROUP2473.131.4%31.4%31.4%31.4%32.6%30.11.4%Conclusion Corr51.3.1Dencilary Corr21.3.1Dencilary Corr21.3.1Dencilary Corr21.3.1Dencilary Corr21.3.1Dencilary Corr21.3.1Dencilary Corr21.3.1Dencilary Corr21.3.1Dencilary CorrDencilary Corr21.3.1Dencilary Corr21.3.1Dencilary Corr<			-					
CARE AT HOME GROUPSessed07.49-2607.217.22Aduts Care and Health and Strategic CommissioningSessedNerring A Breidemita Care HomesImage A Breidemita Breidemita Care HomesImage A Breidemita Care HomesImage						1	-	
CARE AT HOME GROUP26834012/47.202021/47.20Adus Care and Health and Strategic Commissioning561.31Domiciliary CareDomiciliary CareDomi								
CARE AT HOME GROUP2473131.AH-20259882.74Aduts Care and Health and Strategic Commissioning58120Omnicitary CareOmnicitary CareCARE AT HOME GROUP27473131.AH-20259882.74Aduts Care and Health and Strategic Commissioning58161Omnicitary CareOmnicitary CareCARE AT HOME GROUP2868.4007.AH-2025102.47.22Aduts Care and Health and Strategic Commissioning58161Omnicitary CareOmnicitary CareCARE AT HOME GROUP2868.4007.AH-2025102.47.22Aduts Care and Health and Strategic Commissioning58131Nursing A Residential Care HomesCARE AT HOME GROUP2868.4007.AH-2025102.47.22Aduts Care and Health and Strategic Commissioning58130Domnicitary CareCARE AT HOME GROUP2868.4007.AH-2025102.47.22Aduts Care and Health and Strategic Commissioning58140Domnicitary CareCARE AT HOME GROUP2868.4107.AH-2025102.47.22Aduts Care and Health and Strategic Commissioning58140Domnicitary CareCARE AT HOME GROUP27473131.AH-2025988.27.4Aduts Care and Health and Strategic Commissioning58140Domnicitary CareCARE AT HOME GROUP27473131.AH-2025988.27.4Aduts Care and Health and Strategic Commissioning58140Domicitary CareCARE AT HOME GROUP27473131.AH-2025988.27.4Aduts Care and Health and Strategic Commissioning58140Domicitary CareCARE AT HOME GROUP27473131.AH-2025988.27.4Aduts Care and Health								
CARE AT HOME GROUPCARTATAlukaJakhA202Bills2-7.4Aduta Care and Health and Strategic CommissioningSel14Domiciliary CareDemiciliary CareCARE AT HOME GROUP2686407.AAH 2025102.47.22Aduta Care and Health and Strategic CommissioningSel150Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131.AH 2025102.47.22Aduta Care and Health and Strategic CommissioningSel10Domiciliary CareDomiciliary CareCARE AT HOME GROUP2865407.AH 2025102.47.22Aduta Care and Health and Strategic CommissioningSel10Domiciliary CareDomiciliary CareCARE AT HOME GROUP2865407.AH 2025102.47.22Aduta Care and Health and Strategic CommissioningSel12Domiciliary CareDomiciliary CareCARE AT HOME GROUP2865407.AH 2025102.47.22Aduta Care and Health and Strategic CommissioningSel12Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131.AH 2025182.87.24Aduta Care and Health and Strategic CommissioningSel12Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131.AH 2025182.87.24Aduta Care and Health and Strategic CommissioningSel14Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131.AH 2025182.87.24Aduta Care and Health and Strategic CommissioningSel14Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131.AH 2025182.87.24Aduta Care and Health and Strategic Commissioning<								
CARE AT HOME GROUP21473.1031-MA-205938-27.4Adults Care and Heath and Strategic CommissioningS61.10Domiciliary CareS61.10Domiciliary CareS61.10 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
CARE AT HOME GROUP2685407-JM-2025102147.20Adults Care and Health and Strategic CommissioningS6167Omiciliar/Care </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
CARE AT HOME GROUP2773131-JAN-2058482.7.4duits Care and Health and Strategic Commissioning6513Nursing & Residential Care Homes6616CARE AT HOME GROUP2665407-JAN-2051021.47.92Aduits Care and Health and Strategic CommissioningS6131Domiciliary Care7CARE AT HOME GROUP2665407-JAN-2051021.47.92Aduits Care and Health and Strategic CommissioningS6131Domiciliary Care7CARE AT HOME GROUP2665407-JAN-2051021.47.92Aduits Care and Health and Strategic CommissioningS6142Domiciliary Care7CARE AT HOME GROUP2747131-JAN-2058936.74Aduits Care and Health and Strategic CommissioningS6142Domiciliary Care7CARE AT HOME GROUP2747131-JAN-2058936.74Aduits Care and Health and Strategic CommissioningS6141Domiciliary Care7CARE AT HOME GROUP2747131-JAN-2058936.74Aduits Care and Health and Strategic CommissioningS6141Domiciliary Care7CARE AT HOME GROUP2747131-JAN-2058936.74Aduits Care and Health and Strategic CommissioningS6110Domiciliary Care7CARE AT HOME GROUP2747131-JAN-2058936.74Aduits Care and Health and Strategic CommissioningS6110Domiciliary Care7CARE AT HOME GROUP2658407-JAN-2051214.792Aduits Care and Health and Strategic CommissioningS6120Domiciliary Care7CARE AT HOME GROUP2658407-JAN-2051214.792 <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>			1					
CARE AT HOME GROUP2685407.4M-203102147.20Adults Care and Health and Strategic CommissioningS6131Domiciliary CareDomiciliary CareDomic					Adults Care and Health and Strategic Commissioning		Domiciliary Care	
CARE AT HOME GROUP268547.3.N-2025102.4.7.20Aduts Care and Heath and Strategic CommissioningSei31Domiciliary CareDomiciliary CareDemiciliary CareDemic							-	
CARE AT HOME GROUP2685407-JAN-2025102147.92Aduts Care and Heatth and Strategic CommissioningS6132Domicilary CareOmicilary CareCARE AT HOME GROUP27473131-JAN-202589862.74Aduts Care and Heatth and Strategic CommissioningS6142Domicilary CareCareCARE AT HOME GROUP27473131-JAN-202589862.74Aduts Care and Heatth and Strategic CommissioningS6142Domicilary CareCareCARE AT HOME GROUP2858407-JAN-2025192147.92Aduts Care and Heatth and Strategic CommissioningS6191Domicilary CareCareCARE AT HOME GROUP27473131-JAN-20258982.74Aduts Care and Heatth and Strategic CommissioningS6131Domicilary CareCareCARE AT HOME GROUP27473131-JAN-2058982.74Aduts Care and Heatth and Strategic CommissioningS6131Domicilary CareCareCARE AT HOME GROUP27473131-JAN-2058982.74Aduts Care and Heatth and Strategic CommissioningS6132Domicilary CareCareCARE AT HOME GROUP2854007-JAN-205102147.92Aduts Care and Heatth and Strategic CommissioningS6142Domicilary CareCareCARE AT HOME GROUP2854107-JAN-205102147.92Aduts Care and Heatth and Strategic CommissioningS6120Domicilary CareCareCARE AT HOME GROUP2854307-JAN-205102147.92Aduts Care and Heatth and Strategic CommissioningS6112Domicilary CareCareCARE AT HOME GROUP2473131-JAN-205 <t< td=""><td>CARE AT HOME GROUP</td><td></td><td>-</td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td>S6131</td><td>Domiciliary Care</td><td></td></t<>	CARE AT HOME GROUP		-		Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
CARE AT HOME GROUP27473131 JAN-202598362.74Aduts Care and Health and Strategic CommissioningS6142Domiciliary CareCommissioningCommissioningS6142Domiciliary CareCommissioningS6142Domiciliary CareCo	CARE AT HOME GROUP				Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
CARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS612Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6090Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6091Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6131Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6132Domiciliary CareCCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS612Domiciliary CareCCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS612Domiciliary CareCCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS612Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS612Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS612Domiciliary CareCCARE AT HOME GROUP27473131-JAN-202598362.74<					Adults Care and Health and Strategic Commissioning		Domiciliary Care	
CAREAT HOME GROUP268840'-IAN-2021021.47.20Aluts Care and Headt nad Strategic CommissioningSefaDomicilar CareDemicilar CareDemicitar CareDemicilar Care	CARE AT HOME GROUP				Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
CARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6999Domiciliary CareCommissioningCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6131Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS6131Domiciliary CareCareCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS6132Domiciliary CareCareCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS6142Domiciliary CareCareCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS611Domiciliary CareCareCARE AT HOME GROUP2685407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS612Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS612Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS612Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Health and Strategic CommissioningS612Domiciliary CareCareCARE AT HOME GROUP					Adults Care and Health and Strategic Commissioning		Domiciliary Care	
CARE AT HOME GROUP27473131-AN-202598362.74Adults Care and Heath and Strategic CommissioningS6131Domiciliary CareCareCARE AT HOME GROUP27473131-AN-202598362.74Adults Care and Heath and Strategic CommissioningS6132Domiciliary CareCareCARE AT HOME GROUP2685407-JAN-202510214.792Adults Care and Heath and Strategic CommissioningS6142Domiciliary CareCareCARE AT HOME GROUP2685407-JAN-202510214.792Adults Care and Heath and Strategic CommissioningS6110Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202510214.792Adults Care and Heath and Strategic CommissioningS6120Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202510214.792Adults Care and Heath and Strategic CommissioningS6120Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202510214.792Adults Care and Heath and Strategic CommissioningS6120Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Heath and Strategic CommissioningS6120Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Heath and Strategic CommissioningS6120Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-202598362.74Adults Care and Heath and Strategic CommissioningS6130Domiciliary CareCareCARE AT HOME GROUP27473131-JAN-	CARE AT HOME GROUP		07-JAN-2025	102147.92	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
CARE AT HOME GROUP27473131-JAN-20259836.7.4Aduts Care and Health and Strategic CommissioningS6131Domiciliary CareDomiciliary CareDemiciliary CareDemi	CARE AT HOME GROUP		31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
CARE AT HOME GROUP26858407-JAN-2025102147-29Aduts Care and Heatth and Strategic CommissioningS6132Domiciliary CareDomiciliary CareDemiciliary CareCARE AT HOME GROUP26858407-JAN-2025102147-29Aduts Care and Heatth and Strategic CommissioningS6142Domiciliary CareDomiciliary Care<	CARE AT HOME GROUP	274731	31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
CARE AT HOME GROUP26858407-JAN-2025102147.92Adults Care and Health and Strategic CommissioningS6142Domiciliary CareDomiciliary CareDemiciliary CareDe	CARE AT HOME GROUP				Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
CARE AT HOME GROUP27473131 JAN-20259836.7.4Adults Care and Health and Strategic CommissioningS6110Domiciliary CareDomiciliary CareDemiciliary CareCARE AT HOME GROUP2685407-JAN-202510214.7.9Adults Care and Health and Strategic CommissioningS6120Domiciliary CareDomiciliary CareDemiciliary CareCARE AT HOME GROUP27473131 JAN-20259836.7.4Adults Care and Health and Strategic CommissioningS6120Domiciliary CareDomiciliary CareDemiciliary CareCARE AT HOME GROUP27473131 JAN-20259836.7.4Adults Care and Health and Strategic CommissioningS6132Domiciliary CareDomiciliary CareDemiciliary CareCARE AT HOME GROUP27473131 JAN-20259836.7.4Adults Care and Health and Strategic CommissioningS6132Domiciliary CareDomiciliary CareDemiciliary CareCARE AT HOME GROUP2685407-JAN-202510214.7.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareDemiciliary CareCARE AT HOME GROUP2685407-JAN-202510214.7.9Adults Care and Health and Strategic CommissioningS6130Domiciliary CareDemiciliary CareCARE AT HOME GROUP2685407-JAN-202510214.7.9Adults Care and Health and Strategic CommissioningS6140Domiciliary CareDemiciliary CareCARE AT HOME GROUP2685407-JAN-202510214.7.9Adults Care and Health and Strategic CommissioningS6160Domiciliary CareDemiciliary CareCARE A	CARE AT HOME GROUP				Adults Care and Health and Strategic Commissioning		Domiciliary Care	
CARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Heatth and Strategic CommissioningS612Domiciliary CareCommissioningS612CARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Heatth and Strategic CommissioningS612Domiciliary CareGCARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Heatth and Strategic CommissioningS6132Domiciliary CareGCARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Heatth and Strategic CommissioningS6132Domiciliary CareGCARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Heatth and Strategic CommissioningS6132Domiciliary CareGCARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Heatth and Strategic CommissioningS6132Domiciliary CareGCARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Heatth and Strategic CommissioningS6111Domiciliary CareGCARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Heatth and Strategic CommissioningS6167Domiciliary CareGCARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Heatth and Strategic CommissioningS6167Domiciliary CareGCARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Heatth and Strategic CommissioningS6167Domiciliary CareGCARE AT HOME GROUP268584 <td< td=""><td></td><td></td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td>S6142</td><td>Domiciliary Care</td><td></td></td<>					Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
CARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Health and Strategic CommissioningS6162Domiciliary CareDomiciliary CareDomiciliary CareCARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Health and Strategic CommissioningS6132Domiciliary CareDomiciliary CareDomiciliary CareCARE AT HOME GROUP27473131-JAN-202598362.74Adutts Care and Health and Strategic CommissioningS6132Domiciliary CareDomiciliary CareCARE AT HOME GROUP26856407-JAN-2025102147.92Adutts Care and Health and Strategic CommissioningS6132Domiciliary CareDomiciliary CareCARE AT HOME GROUP26858407-JAN-2025102147.92Adutts Care and Health and Strategic CommissioningS6111Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131-JAN-2025102147.92Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131-JAN-2025102147.92Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131-JAN-2025102147.92Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary CareCARE AT HOME GROUP27473131-JAN-2025102147.92Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary CareCARE AT HOME GROUP26858407-JAN-2025102147.92 <td>CARE AT HOME GROUP</td> <td></td> <td></td> <td>98362.74</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6111</td> <td>Domiciliary Care</td> <td></td>	CARE AT HOME GROUP			98362.74	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
CARE AT HOME GROUP 274731 31-JAN-2025 98362.74 Adutts Care and Health and Strategic Commissioning S6132 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 274731 31-JAN-2025 98362.74 Adutts Care and Health and Strategic Commissioning S6132 Domiciliary Care Gmiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 102147.92 Adutts Care and Health and Strategic Commissioning S6132 Domiciliary Care Gmiciliary Care	CARE AT HOME GROUP	268584	07-JAN-2025	102147.92	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
CARE AT HOME GROUP 274731 31 JAN-2025 9836.7.4 Adults Care and Health and Strategic Commissioning S6132 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 10214.7.92 Adults Care and Health and Strategic Commissioning S6132 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 12014.7.92 Adults Care and Health and Strategic Commissioning S6110 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 12014.7.92 Adults Care and Health and Strategic Commissioning S6110 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 12014.7.92 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 12014.7.92 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 26854 07-JAN-2025 12014.7.92 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care Domiciliary Care <td>CARE AT HOME GROUP</td> <td>274731</td> <td>31-JAN-2025</td> <td>98362.74</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6162</td> <td>Domiciliary Care</td> <td></td>	CARE AT HOME GROUP	274731	31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
CARE AT HOME GROUP 268584 07-JAN-2025 102147-29 Adutts Care and Health and Strategic Commissioning S6132 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147-29 Adutts Care and Health and Strategic Commissioning S6132 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147-29 Adutts Care and Health and Strategic Commissioning S6110 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 274731 31-JAN-2025 98362.74 Adutts Care and Health and Strategic Commissioning S6147 Domiciliary Care Domiciliary Care Domiciliary Care Domiciliary Care Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147-29 Adutts Care and Health and Strategic Commissioning S6199 Domiciliary Care Domiciliary Care Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147.92 Adutts Care and Health and Strategic Commissioning S6999 Domiciliary Care Domiciliary Care Domiciliary Care Domiciliary Care Domiciliary Care Domiciliary Care Domicil	CARE AT HOME GROUP	274731	31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
CARE AT HOME GROUP 268584 07-JAN-2025 102147.92 Adults Care and Health and Strategic Commissioning S6111 Domiciliary Care CARE AT HOME GROUP 274731 31-JAN-2025 98362.74 Adults Care and Health and Strategic Commissioning S6117 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147.92 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147.92 Adults Care and Health and Strategic Commissioning S6999 Domiciliary Care	CARE AT HOME GROUP	274731	31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
CARE AT HOME GROUP 274731 31-JAN-2025 98362.74 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147.92 Adults Care and Health and Strategic Commissioning S6199 Domiciliary Care	CARE AT HOME GROUP	268584	07-JAN-2025	102147.92	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
CARE AT HOME GROUP 274731 31-JAN-2025 98362.74 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care CARE AT HOME GROUP 268584 07-JAN-2025 102147.92 Adults Care and Health and Strategic Commissioning S6199 Domiciliary Care	CARE AT HOME GROUP	268584	07-JAN-2025	102147.92	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
CARE AT HOME GROUP 268584 07-JAN-2025 102147-292 Adults Care and Health and Strategic Commissioning S6999 Domiciliary Care	CARE AT HOME GROUP	274731						
	CARE AT HOME GROUP	268584	07-JAN-2025	102147.92		S6999		
					Adults Care and Health and Strategic Commissioning			

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centr	e Description	Irrecoverable VAT
CARE AT HOME GROUP	274731	31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	incoordiable thi
CARE AT HOME GROUP	268584	07-JAN-2025	102147.92	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
CARE AT HOME GROUP	274731	31-JAN-2025	98362.74	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
CARE AT HOME GROUP	268584	07-JAN-2025	102147.92	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
Care Quality Services Ltd t/a Love Nursing	268226	03-JAN-2025	16478	Adults Care and Health and Strategic Commissioning	S6121	Long Term Support - Community: Supported	
CARE TODAY (CHILDREN'S SERVICES	266945	02-JAN-2025	14294.1	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
CARE TODAY (CHILDREN'S SERVICES	273463	29-JAN-2025	14770.57	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
CAREER CONNECT	273654	30-JAN-2025	55479.5	Children, Families & Education	E9960	Adult & Further Education Services	
CAREER CONNECT	267216	03-JAN-2025	55479.5	Children, Families & Education	E9960	Education	
CARETECH COMMUNITY SERVICES LIMITED	270536	15-JAN-2025	9952.36	Adults Care and Health and Strategic Commissioning	S6121	Disabled Children	
CARETECH COMMUNITY SERVICES LIMITED	270536	15-JAN-2025	13154.2	Adults Care and Health and Strategic Commissioning	S6121	Disabled Children	
CARETECH COMMUNITY SERVICES LIMITED	270536	15-JAN-2025	2429	Adults Care and Health and Strategic Commissioning	S6121	Disabled Children	
CARIECT CONHONT SERVICES LIMITED	274753	31-JAN-2025	502.25	Adults Care and Health and Strategic Commissioning	S2280	Consultancy	
	268165	03-JAN-2025	1685.78	Schools / DSG	E1170	Childcare Services	
Caring Hands Childminding-Julie Wright CAROLINES CHILDMINDING - CAROLINE COVENTRY	267220	03-JAN-2025 03-JAN-2025	849.42	Schools / DSG	E1170 E1170	Creches	
CAROLINES CHILDHINDING - CAROLINE COVENTRY	267220	03-JAN-2025	936.54	Schools / DSG	E1170		
	272300				B8464	Creches	
Carousel amusements-no1		21-JAN-2025	1500	Regeneration & Place		Arts & Leisure Services	
CARRIE DOLAN CHILDMINDING SERVICE - CARRIE DOLAN	267221	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
CARRIES TINEY HOME NURSERY - CAROLYN HANKIN	267224	03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
CARRIES TINEY HOME NURSERY - CAROLYN HANKIN	267224	03-JAN-2025	1261.07	Schools / DSG	E1170	Creches	
CARTER BROWN THE EXPERT SERVICE	274123	30-JAN-2025	1716.36	Law & Corporate Services	A1305	Legal Services	
CARTER BROWN THE EXPERT SERVICE	274123	30-JAN-2025	1806.49	Law & Corporate Services	A1305	Consultancy	+
CARTER BROWN THE EXPERT SERVICE	268654	07-JAN-2025	1944	Law & Corporate Services	A1305	Consultancy	
CARTER BROWN THE EXPERT SERVICE	273464	29-JAN-2025	1538.04	Law & Corporate Services	A1305	Legal Services	
CARTER BROWN THE EXPERT SERVICE	272663	24-JAN-2025	1385.46	Law & Corporate Services	A1305	Consultancy	
CASCADE SOFTWARE LIMITED	273127	28-JAN-2025	669.36	Neighbourhood Services	V1100	Information Communication Technology	
CASTLE ACCESSIBLE TRANSPORT	273128	28-JAN-2025	806.75	Children, Families & Education	E5731	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273395	29-JAN-2025	15141.3	Children, Families & Education	S5600	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273128	28-JAN-2025	3236.8	Children, Families & Education	E5731	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273395	29-JAN-2025	15000	Children, Families & Education	S5600	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273395	29-JAN-2025	15888.74	Children, Families & Education	S5600	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273128	28-JAN-2025	15000	Children, Families & Education	S5600	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273395	29-JAN-2025	15750	Children, Families & Education	S5600	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	271801	20-JAN-2025	4760	Children, Families & Education	E5731	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273128	28-JAN-2025	549.92	Children, Families & Education	E5731	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	273128	28-JAN-2025	4760	Children, Families & Education	E5731	Bus & Coach Services	
CASTLE ACCESSIBLE TRANSPORT	271801	20-JAN-2025	806.75	Children, Families & Education	E5731	Bus & Coach Services	
CATER WALSH REPORTING LIMITED	268777	08-JAN-2025	796.2	Law & Corporate Services	A1305	Legal Services	
CATHERINE JONES - CHILDMINDER	267226	03-JAN-2025	862.49	Schools / DSG	E1170	Creches	
CATHERINE JONES - CHILDMINDER	267226	03-JAN-2025	574.99	Schools / DSG	E1170	Creches	
CATHERINE REILLY-CHILDMINDER	267227	03-JAN-2025	1149.98	Schools / DSG	E1170	Creches	
CBRE LIMITED	269165	10-JAN-2025	25200	Capital	C0530	Consultancy	
CBRE LIMITED	266695	02-JAN-2025	2160	Regeneration & Place	B7080	Consultancy	
CHAIGELEY EDUCATIONAL FOUNDATION	272828	27-JAN-2025	3641.47	Schools / DSG	E5870	Residential Services	
CHAIGELEY EDUCATIONAL FOUNDATION	272828	27-JAN-2025	3868.41	Schools / DSG	E5870	Social Community Care Supplies & Services - Children	
CHAIGELEY EDUCATIONAL FOUNDATION	272828	27-JAN-2025	5403.41	Schools / DSG	E5870	Social Community Care Supplies & Services - Children	
CHANGE GROW LIVE SERVICES LIMITED	273396	29-JAN-2025	10425	Adults Care and Health and Strategic Commissioning	P4008	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	278434.8	Adults Care and Health and Strategic Commissioning	P4008	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	41967.6	Adults Care and Health and Strategic Commissioning	P4029	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	578925	Adults Care and Health and Strategic Commissioning	P4010	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	578925	Adults Care and Health and Strategic Commissioning	P4020	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	578925	Adults Care and Health and Strategic Commissioning	P4029	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	45489.6	Adults Care and Health and Strategic Commissioning	P4007	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	269694	14-JAN-2025	578925	Adults Care and Health and Strategic Commissioning	P4019	Youth Services	
CHANGE GROW LIVE SERVICES LIMITED	274733	31-JAN-2025	25000	Adults Care and Health and Strategic Commissioning	P4008	Youth Services	
CHAPEL HOUSE CARE LIMITED	270537	15-JAN-2025	3676.72	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
CHAPEL HOUSE CARE LIMITED	270537	15-JAN-2025	3676.72	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
CHAPELGATE LIMITED	268733	08-JAN-2025	2840.28	Neighbourhood Services	H4050	Works - Construction, Repair & Maintenance	
CHARLOTTE HOUSE CARE LIMITED	270388	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
	270000	120 2010 2020	12002	plaate oal o and richten und on atogie ooninissioning	100101	narong a restactuat our chomes	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	Inecoverable VAI
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388	15-JAN-2025 2		Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Shared Lives	
CHARLOTTE HOUSE CARE LIMITED	270388	-		Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388	15-JAN-2025 2		Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388				S6131 S6131		
CHARLOTTE HOUSE CARE LIMITED		-		Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388 270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
		_		Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
CHARLOTTE HOUSE CARE LIMITED	270388			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHESCOMBE TRUST LTD	270547			Adults Care and Health and Strategic Commissioning	S6121	Residential Services	
CHESCOMBE TRUST LTD	270547	-		Adults Care and Health and Strategic Commissioning	S6121	Residential Services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	269391			Adults Care and Health and Strategic Commissioning	P4008	Public Health	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	272110			Adults Care and Health and Strategic Commissioning	S6003	Public Health	
Cheshire and Merseyside Hepatitis Operational Delivery Network	271744			Adults Care and Health and Strategic Commissioning	P4201	Healthcare	
Cheshire and Merseyside Hepatitis Operational Delivery Network	271744			Adults Care and Health and Strategic Commissioning	P4201	Healthcare	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	272898			Capital	C4115	Bathrooms	
CHESHIRE COLLEGE-SOUTH & WEST	271803			Schools / DSG	E5944	Education	
CHESHIRE RES HOMES TRUST	270548			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHESHIRE RES HOMES TRUST	270548			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CHESHIRE RES HOMES TRUST	270548			Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
CHESHIRE RES HOMES TRUST	270548			Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
Children and Families Across Borders (CFAB)	270218	-		Children, Families & Education	E9692	Residential Services	
Children and Families Across Borders (CFAB)	269590		200	Law & Corporate Services	A1305	Social Community Care Supplies & Services - Children	
CHILDRENS THERAPY SOLUTIONS LIMITED	271804			Schools / DSG	E3680	Social Community Care Supplies & Services - Children	
CHOICES HOME FOR CHILDREN LIMITED	273130			Children, Families & Education	E7080	Residential Services	
CHOICES HOME FOR CHILDREN LIMITED	273130		428.58	Children, Families & Education	E7080	Residential Services	
CHOICES HOME FOR CHILDREN LIMITED	273130			Children, Families & Education	E7080	Residential Services	
CHOICES HOME FOR CHILDREN LIMITED	273130			Children, Families & Education	E7080	Residential Care	
CHOICES HOME FOR CHILDREN LIMITED	266697			Children, Families & Education	E7037	Residential Services	
CHOICES HOME FOR CHILDREN LIMITED	273130			Children, Families & Education	E7080	Residential Care	
CHOICES HOME FOR CHILDREN LIMITED	273130			Children, Families & Education	E7080	Residential Care	
CHOICES HOME FOR CHILDREN LIMITED	273130			Children, Families & Education	E7080	Residential Care	
CHOICES HOME FOR CHILDREN LIMITED	266697			Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
CHRISTIAN FELLOWSHIP SCHOOL	272830			Schools / DSG	E5870	Education	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4821	Cleaning & Janitorial	
Churchill Contract Services Ltd	273500			Neighbourhood Services	L4956	Cleaning & Janitorial	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4956	Cleaning & Janitorial	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4976	Cleaning & Janitorial	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4978	Cleaning & Janitorial	
Churchill Contract Services Ltd	273500			Neighbourhood Services	L4821	Cleaning & Janitorial	
Churchill Contract Services Ltd	273500			Neighbourhood Services	L4971	Cleaning & Janitorial	
Churchill Contract Services Ltd	273500			Neighbourhood Services	L4976	Cleaning & Janitorial	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4973	Cleaning & Janitorial	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4971	Cleaning & Janitorial	
Churchill Contract Services Ltd	267063			Neighbourhood Services	L4972	Cleaning & Janitorial	
Churchill Contract Services Ltd	273500	29-JAN-2025 59	937.3	Neighbourhood Services	L4978	Cleaning & Janitorial	
					1 1000		
Churchill Contract Services Ltd	273500	29-JAN-2025 59	937.3	Neighbourhood Services	L4820	Cleaning & Janitorial	
Churchill Contract Services Ltd Churchill Contract Services Ltd	273500 267063			Neighbourhood Services Neighbourhood Services	L4820 L4820	Cleaning & Janitorial Cleaning & Janitorial	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Churchill Contract Services Ltd	273500	29-JAN-2025	5937.3	Neighbourhood Services	L4973	Cleaning & Janitorial	
CIPFA C.CO LIMITED	268686	08-JAN-2025	36652.63	Law & Corporate Services	F2027	Consultancy	
CIPFA C.CO LIMITED	268686	08-JAN-2025	27169.63	Law & Corporate Services	F2027	Consultancy	
CITYEV LIMITED	268970	09-JAN-2025	982.62	Neighbourhood Services	V2910	Street & Traffic Management	
CIVICA ELECTION SERVICES	273399	29-JAN-2025	13388.59	Law & Corporate Services	A5000	*	
						Election Services	
CIVICA ELECTION SERVICES	269167	10-JAN-2025	17116.33	Law & Corporate Services	A5000	Election Services	
CIVICA ELECTION SERVICES	269393	13-JAN-2025	1270.09	Law & Corporate Services	A5000	Election Services	
CIVICA UK LIMITED	268971	09-JAN-2025	1629	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	266698	02-JAN-2025	14535.6	Finance	F4412	Information Communication Technology	
CIVICA UK LIMITED	270390	15-JAN-2025	3348	Finance	F4412	Information Communication Technology	
CIVICA UK LIMITED	268971	09-JAN-2025	14935.06	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	272111	21-JAN-2025	1125	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	266698	02-JAN-2025	12454.2	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	268971	09-JAN-2025	9285.46	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	271805	20-JAN-2025	47092.45	Neighbourhood Services	L4975	Information Communication Technology	
CIVICA UK LIMITED	267238	03-JAN-2025	40373.17	Finance	F4412	Information Communication Technology	
CIVICA UK LIMITED	272111	21-JAN-2025	5702.63	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	272111	21-JAN-2025	4650.46	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	266698	02-JAN-2025	2259	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	266698	02-JAN-2025	14202.46	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	271805	20-JAN-2025	47092.45	Neighbourhood Services	T4020	Information Communication Technology	
CIVICA UK LIMITED	268971	09-JAN-2025	8491.52	Finance	F5110	Information Communication Technology	
CIVICA UK LIMITED	272111	21-JAN-2025	7550.77	Finance	F5110	Information Communication Technology	
CLAIRE'S CARE	267245	03-JAN-2025	840.71	Schools / DSG		Creches	
CLAIRE'S CARE	267245	03-JAN-2025	561.92	Schools / DSG	E1170	Childcare Services	
Clancy Consulting Limited	267115	02-JAN-2025	16693.2	Capital	C2314	Contractors - Main	
Clancy Consulting Limited	267115	02-JAN-2025	7018.8	Capital	C2314	Consultancy	
Clancy Consulting Limited	271532	16-JAN-2025	4742.4	Capital	C2314	Contractors - Main	
CLASS TRAINING LIMITED	273131	28-JAN-2025	640	Children, Families & Education	E7042	Family Support	
	269974	14-JAN-2025	1200		L3950		
CLEAR CHANNEL UK LIMITED	270313	14-JAN-2025 14-JAN-2025	1200	Neighbourhood Services	B8467	Facilities & Management Services	
Clientology Ltd	272398			Regeneration & Place	L3950	Consultancy	
Cluedo Stage Productions Ltd		22-JAN-2025	23166.35	Neighbourhood Services		Arts & Leisure Services	
COED DU HALL LIMITED	270391	15-JAN-2025	11616.08	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
COED DU HALL LIMITED	270391	15-JAN-2025	9524.44	Adults Care and Health and Strategic Commissioning	S6131	Mental Health Services	
Cog Design Limited	267726	03-JAN-2025	960	Capital		Digital / Online Publishing	
COLAS LIMITED	268974	09-JAN-2025	2113.93	Control Accounts	W8500	Highway Equipment & Materials	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA COLEG CAMBRIA	274735	31-JAN-2025 31-JAN-2025	3687.33	Schools / DSG	E5944	Education	
	274735				_		
COLEG CAMBRIA		31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLEG CAMBRIA	274735	31-JAN-2025	1500	Schools / DSG	E5944	Education	
COLIN LUNT LIMITED	270805	16-JAN-2025	1551.4/	Children, Families & Education	E6763	Catering	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	Inecoverable VAI
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6131		
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6132 S6132	Domiciliary Care	
COMMUNITY CARING LIMITED	267751	03-JAN-2025 9303.75		S6132 S6111	Domiciliary Care	
COMMUNITY CARING LIMITED	267751	03-JAN-2025 9303.75 03-JAN-2025 13373.47	Adults Care and Health and Strategic Commissioning		Domiciliary Care	
	268783		Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
COMMUNITY CARING LIMITED			Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
COMMUNITY CARING LIMITED COMMUNITY CARING LIMITED	272368 272368	22-JAN-2025 157961.02 22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6999 S6999	Domiciliary Care	
			Adults Care and Health and Strategic Commissioning		Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6420	Cleaning & Janitorial	
COMMUNITY CARING LIMITED	267751	03-JAN-2025 9303.75	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	267751	03-JAN-2025 13373.47	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 12965.67	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 157961.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COMMUNITY CARING LIMITED	268783	08-JAN-2025 28881.5	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
COMMUNITY CARING LIMITED	272368	22-JAN-2025 12965.67	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	272112	21-JAN-2025 157832.21	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	272112	21-JAN-2025 157832.21	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6999	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	272112	21-JAN-2025 157832.21	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	272112	21-JAN-2025 157832.21	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6999	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	272112	21-JAN-2025 157832.21	Adults Care and Health and Strategic Commissioning	S6165	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6999	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6111	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6167	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6999	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	273133	28-JAN-2025 84580.63	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
COMMUNITY INDEPENDENT LIVING LTD	267250	03-JAN-2025 79573.86	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
	207200	103-JAIN-2023 1/93/3.00	Induces Gare and meatur and scrategic Commissioning	100141	Independent Supported Living	

DOMMANY LOAPS.LUND.SYZMDivISMMode or a late and Division (sampared)SILDefected Segret LatesDOMMANY LOAPS.LUND.ZYZMDivISMDivISMSiLDivISMSiLDivISMSiLDivISMSiLDivISMD		Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CHEMPARTY DEPARTUMENTSFYRMPARADORRARE, Can activation at mode and constrained and south and formational and south and formational	NDENT LIVING LTD							Incoverable var
Dependent integrandJUAPJUAP 2000JUAP 200								
ContentService<					° °			
ConventuryPartner <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ConstructionNormalNormalNormalNormalNormalNormalNormalNormalNormalNormalConstructionConstructionConstructionConstructionNormal <td></td> <td></td> <td>_</td> <td></td> <td>· · · · ·</td> <td></td> <td>,</td> <td></td>			_		· · · · ·		,	
Construction<								
COMMANY SYNCHELINGE:CPACE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
COMMANDCOMMANDReads <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
COMPARATY:COMPARATY:CARLO Cara ANALYANONSMR1000Mark contrastivant of practic conventionantsSMR10000Mark contrastivant of practic conventionantsSMR100000Mark contrastivant and strain conventionantsSMR1000000000000000000000000000000000000								
ConstructionSoftwardSo								
Careekonstrayerwinning Luming Luming Luming Luming Sectors 9100 Impediant Segoration Luming 9100 CareekonstrayerWinning Luming Luming Luming Sectors 9100 Impediant Segoration Luming 9100 CareekonstrayerWinning Luming Luming Luming Sectors 9100 Impediant Segoration Luming 9100 CareekonstrayerWinning Luming Luming Luming Sectors 9100 Impediant Segoration Luming 9100 CareekonstrayerWinning Luming Lumi								
Constant SubscriptionConstant Subscription <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td>			_					
COMMAND2148021480810000810000810000812000Representational constraints91200Representational constraints91200COMMAND7140000714000071400000714000007140000007140000000714000000000000000000000000000000000000								
COMPARATY SUPPORTIDY UNDERNATIONAL DIVIDYSPRANDRelation of Support Lange CommunicationSPRANDRelation Support Lange Communication<								
COMMUND SUPPORTIDE LUNKE TIDZMARESALASALAMedponet Support LingMedponet Support LingMe								
COMMEND SUPPORTED LINKE LIDSUPPORT </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
COMMUNICY SUPPORTED LIMBAL TOSet ModeMarketSet ModeMarket </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Contenting Support Lunking LDD 2874 68 JAN 2023 1888-30 Autis Car and relating and supping Contensioned 912.0 Independent Support Lunking 7 COMMUNITY SUPPORTED LUNKING LDD 2875.4 68 JAN 2023 1888-30 Autis Car and relating and Stanging Contensioned 916.0 Independent Support Lung 7 COMMUNITY SUPPORTED LUNKING LDD 2758.0 2758.8 2758.8 Contenting Car and Stanging Contensioned 976.0 Contenting Car and Stanging Contensioned 776.0 Contenting Car and Stanging Car and Stanging Contensioned 976.0 Contenting Car and Stanging Car								
COMMANN SUMPORTED LANG, LTD Display. Autha Care and Health and Stardget Commissionang B14.2 Instrument Supported Lang Display. COMMANN SUMPORTED LANG, LTD 2874.0 B44-0023 Stables 2.4. Autha Care and Health and Stardget Commissioning B14.2. Instrument Supported Lang Display. COMMANN SUMPORTED LANG, LTD 2750.0 24.4.400.05 Stables 2.4. Autha Care and Health and Stardget Commissioning B14.2. Instrument Supported Lang Display. COMMANN SUMPORTED LANGEL LANTED 2750.0 24.4.400.05 Stables 2.4. Commissioning B14.2. Instrument Supported Lang Display. Display. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
COMMUNITS UNFORTED LINKS LUT Dispass of Links Frances Pilss Instruments Support Links Pilss Pilss <t< td=""><td></td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td></t<>					0			
COMPASS CHUBENS HOMES UNITED 75360 75460 75600 Fundamental FURDAME FURD								
Condensis NumBers Nords LIMITED 73508 2544-202 1078.00 Inden, Familes & Education E708 Exclain Exclain COMPASS CHLIDIENS NORDS LIMITED 77508 2444-202 670.41 School / COS 670.40 Exclain								
Conversos Sinulbers Nortes Interior 27260 29.144.2023 Sinuten, Familes & Encuriton Filled Folduarion Folduarion Conversos Sinulbers Nortes Interior 27360 29.144.2025 Robarlo Joso Folduarion Folduarion <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
COMMASS GHUDREYS HOMES LIMITED 27568 29.444225 Bookar JOSG ESP70 Extraction ESP70 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
COMPASS OHLDRENS HOMES IMMTED 27560 29.449.2005 3723.20 Schools / DSG Escarol								
COMMASS CHURDENS HOMES LUMIED 20707s 0.24M42003 Schoold / DSG Education Education COMMASS CHURDENS HOMES LUMIED 20707s 0.24M42003 39022.60 Childen, families & Education 7080 Education Com COMMASS CHURDENS HOMES LUMIED 270240 28/M42023 Childen, families & Education 7080 Social Neods COMMASS FOSTERMON KOMTI LUMIED 272.49 28/M42023 S78.83 Childen, families & Education 7080 Social Community Care Supplies & Services - Childen COMMASS FOSTERMON KOMTI LUMIED 272.49 28/M42023 S78.83 Childen, families & Education 7080 Social Community Care Supplies & Services - Childen COMMASS FOSTERMON KOMTI LUMIED 272.49 28/M42023 S78.08 Regeneration & Place 0250 Interma & Status & Education 7080 Social Community Care Supplies & Services - Childen COMMASS FOSTERMONS KOMTI LUMIED 20700 0.2/M42023 S77.68 Regeneration & Place 0250 Interma & Status			_					
COMMSS CHUDRENS HOMES LIMITED 207775 0.2.4M-2003 School / DSG Education Fload Education Fload COMMSS SCHERNES HOMES LIMITED 273.24 2.4M-2023 3424.96.20 Initean, families & Education 7080 Specialis Needs Fload COMMSS SCHERNES HOMEIL LIMITED 273.24 2.4M-2023 382.3 Childen, families & Education 7080 Social Communit / Cars Supplies & Services - Childen COMMSS SCHERNES HOMEIL LIMITED 273.24 2.4M-2023 382.3 Childen, families & Education 7080 Social Communit / Cars Supplies & Services - Childen Commass Mineralis Storage & Achives Lid Va DeegStore 273.07 2.8M-2023 Bagemantion & Pace 2050 Italites / Amagement Services Fload CONCERTS SUPCOSE LIMITED 2050.08 Regenantion & Pace 2050 Italites / Amagement Services Fload Fload <t< td=""><td></td><td></td><td>_</td><td></td><td></td><td>-</td><td></td><td></td></t<>			_			-		
COMMASS CHILDRENS HOMES LIMITED 27075 02-MAY 2025 39923.6.0 Onticem, Families & Education F7080 Specialist Media COMMASS SOFTERING NORTH LIMITED 273240 28-MAY 2025 2827.8.0 Onticem, Families & Education F7080 Specialist Media COMMASS SOFTERING NORTH LIMITED 273240 28-MAY 2025 277.8.0 Onticem, Families & Education F7080 Social Community Cars Supplies & Services - Childrem COMMASS SOFTERING NORTH LIMITED 273240 28-MAY 2025 Social Community Cars Supplies & Services - Childrem EDUC COMMASS SOFTERING NORTH LIMITED 273240 28-MAY 2025 297.6.0 Regrenation & FRace D2200 Lignites A Management Services COMPSS SOFTERING NORTH LIMITED 290566 09-MAY 2025 277.6.0 Neghoathoad Services D3200 Lignites A Management Services CONSERT FORMES LIMITED 267051 02-MAY 2025 177.6.0 Neghoathoad Services D3200 Lignites A Management Services CONSERT FORMES LIMITED 27050 15-MAY 203 178.0 Aduts Cars and Healtan ad Startagic Commissioning SD313 Navira Formaruation Ferboachoathoathoathoathoathoathoathoathoath								
COMPASS POSTERIAN NORTH LIMITED 272349 22.44/2.52 Children, Familes & Education P000 Specialist Needs Decides SPECIFIENN NORTH LIMITED 272349 22.44/2.25 372.83 Children, Familes & Education P700 Social Community Care Supplies & Smrides - Children COMPASS POSTERINO NORTH LIMITED 272349 22.44/2.25 372.83 Children, Familes & Education P700 Social Community Care Supplies & Smrides - Children COMPASS POSTERINO NORTH LIMITED 272340 22.44/4.255 207.06 Regeneration & Piace D2520 Facilities & Management Sarvices - Children Compass Minerals Storage & Archives LId Via DeepStore 267.11 C5.44/4.25 Smrides & Education & Piace D2520 Initions Familes & Education CONCEPT InfoRME LIMITED 260626 64.44/4.2015 Smrides & Education & Piace D2520 Initions Familes & Education & Piace CONCEPT InfoRME LIMITED 260730 72.44/2.25 Social Communication Echnology D1000000000000000000000000000000000000								
COMPASS POSTERINO NORTH LUMITED 27249 28/40-202 382.13 Initiders, Families & Education F7080 Social Community Car Supplies & Services - Children COMPASS POSTERINO NORTH LUMITED 27249 28/40-202 37207 Relines & Education F7080 Social Community Car Supplies & Services - Children IC COMPASS POSTERINO NORTH LUMITED 27320 28/40-202 S020 Regeneration & Pace D2220 Facilities & Management Sorvices - Children IC COMPASS POSTERINO NORTH LUMITED 29700 Regeneration & Pace D2230 Unities D20400 Internation & Pace D2230 Unities D20400 Internation & Pace D20200 Internation & Pace D202000 Internation & Pace D202000 Internation & Pace D202000 Internation & Pace D202000 D200000 D2000000000								
COMPASP FOSTERINE NORTH LUMIED 27249 224.04 2025 372.83 Children, Familes & Education 7780 Social Community Car Supplies & Services - Children COMPASS FOSTERINE NORTH LUMIED 272249 224.04 2025 382.13 Children, Familes & Education 7780 Social Community Car Supplies & Services - Children Compass Mineralis Storage & Archives LUM 26 DespStore 273230 28.44 2025 576.8 Negineration & Place D2520 Fullities & Management Services Concept HYGENE LUMIED 260603 02.44 2025 576.8 Negineration & Place D2520 Unities CONCEPT HYGENE LUMIED 260703 02.44 2025 576.8 Negineration & Place D2520 Unities CONCERT SCALEH COMES LUMIED 267050 15.44 -2026 567.1 Schools / D56 D280 Consultation inferation Services D260 <			_					
COMPASE POSTENINA NORTH LIMITED 27320 28/14/2025								
Compass Minerals Storage & Archives Ltd // DeepStore 23320 23320 2937.06 Regeneration & Prace D2200 Facilities & Management Services Incluster & Management Services Incluster & Management Services D2200 Facilities & Management Services Incluster & Management Services D2200 Unitation & Management Services D2200 Unitation & Management Services D2200 Information Communication Technology D2000 D2000 Information Communication Technology D2000 D2000 D2000 D2000 D2000 D2000 D2000 D20000 D2000 D20000 <								
Compass Minerals Storige & Archives Ltd / DeepSone 25711 02-MN-2025 2508.86 Regeneration & Prace 0250.0 Utilities Information CONCERT HOURDER LUMITED 266703 02-MN-2025 378.0 Regeneration & Prace 0200 Information Communication Technology Information Communication Technology CONCERT HOURDER CARE HOWES LIMITED 276500 15-MN-2025 398.4 Adults Care and Health and Strategic Commissioning Sel311 Nursing & Residential Care Homes CONORM MC DANGH 267211 03-MN-2025 88.5.1 Schools / DGa E2880 Corcupational Health Homes CONSORTIL INTEGRATED SERVICES LIMITED 267476 03-MN-2025 183.0.7 Neighbourhood Services 14820 Construction, Repair & Maintenance CONSORTIL INTEGRATED SERVICES LIMITED 27889 27-MN-2025 183.0.7 Neighbourhood Services 149.4 Works - Construction, Repair & Maintenance CONSORTIL INTEGRATED SERVICES LIMITED 268834 02-MN-2025 119.28 Neighbourhood Services 149.4 Works - Construction, Repair & Maintenance CONSORTIL INTEGRATED SERVICES LIMITED 26883.4 02-MN-2025 158.4								
CONCEPT HYGIENE LIMITED 269056 09-JAN-2025 577.6.8 Neghenariation & Place 12360 Clanaing & Janttorial 1 CONCERT GUNPERT SERVICES LIMITED 270550 1.5 JAN-2025 399.4 Aduts Care and Health and Strategic Commissioning 6131 Narring & Residential Care Homes 1 CONDRIG NUMPERT SERVICES LIMITED 277.51 03-JAN-2025 895.1 Schools / DSG E2380 Comparity Services 1 CONSORTIA INTEGRATED SERVICES LIMITED 267.47 03-JAN-2025 Schools / DSG E2380 Construction, Repair & Maintenance 1 CONSORTIA INTEGRATED SERVICES LIMITED 2668.34 02-JAN-2025 182.07 Neighbourhood Services L420 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 2768.94 02-JAN-2025 182.04 Capital C2219 Works - Construction, Repair & Maintenance 1 CONSORTIA INTEGRATED SERVICES LIMITED 2668.34 02-JAN-2025 182.04 Capital C2220 Works - Construction, Repair & Maintenance 1 CONSORTIA INTEGRATED SERVICES LIMITED 2668.34 02-JAN-2025								
CONCERTO SUPPORT SERVICES LIMITED 26703 02-M42025 3780 Regeneration & Place D0200 Information Communication Technology D1 CONNERS CARE HOMES LIMITED 270550 15-JAN-2025 857.1 Schools/ DSG E3080.4 Adutts Care and Health and Strategic Commissioning S61381 Oursalino Therapy Services D2 CONOR MC DONAGH 27251 03-JAN-2025 Schools / DSG E2280 Construction Description Communication Technology D2 CONSORTIA INTEGRATED SERVICES LIMITED 26634 02-JAN-2025 Schools / DSG E2280 Construction, Repair & Maintenance D CONSORTIA INTEGRATED SERVICES LIMITED 272899 27-JAN-2025 Sec.16 Regeneration & Place D2130 Works - Construction, Repair & Maintenance D CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 IstA Capital C3220 Works - Construction, Repair & Maintenance D CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 IstA Capital C3220 Works - Construction, Repair & Maintenance D CONSORTIA INTEGRATED SERVICES LIMITED 2668					-			
CONDERSIGNARE HOMES LUMIED 20550 15-JAN-2025 399.4 Adults Care and Health and Strategic Commissioning Selia1 Nursing & fenal metal care Homes Description CONOR DONAGH 267251 03-JAN-2025 857.1 Schools / DSG E3860 Occupationing Selia1 Nursing & fenal metal pace Homes Description CONSORTA INTEGRATED SERVICES LIMITED 267476 03-JAN-2025 124.6 Schools / DSG E2280 Construction, Repair & Maintenance Description Descr							-	
CONDARD 267251 02-JAN-2025 87.1 Schools / DSG E3809 Occupational Therapy Services International Therapy Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
CONSORTIA INTEGRATED SERVICES LIMITED 26634 02.JAN-2025 2486.5 Schools / DSG E2280 Construction Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 272899 27.JAN-2025 1982.16 Regeneration & Place D2130 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 272899 27.JAN-2025 2447.56 Capital C2219 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02.JAN-2025 1107.28 Neighbourhood Services L4974 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02.JAN-2025 1584 Capital C220 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02.JAN-2025 1584 Capital C220 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02.JAN-2025 1982.96 Capital C220 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02.JAN-2025 1982.96 Capital C2320 Works - Construction, Repair & Mainten			-				-	
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1830.77 Neighbourhood Services L4820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 272899 27-JAN-2025 247.56 Capital C2219 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1407.56 Capital C2219 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1584 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 10492.96 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 10492.96 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1248.94 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 270894 16-JAN-2025 230.77 Children, Families & Education Education Education Education Education Education Construc								
CONSORTIA INTEGRATED SERVICES LIMITED 272899 27-JAN-2025 962.16 Regeneration & Place D2130 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 272899 27-JAN-2025 1247.56 Capital C219 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1584 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 12580.38 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 12580.38 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1783.94 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 27094 17-JAN-2025 220.7 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 270944 16-JAN-2025 127.4N<205								
CONSORTIA INTEGRATED SERVICES LIMITED27289927-JAN-20252447.56CapitalC2219Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251107.28Neighbourhood ServicesL4974Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251584CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512580.38CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251783.94CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251783.94CapitalC7267Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252336.77Children, Families & EducationE840Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025220.7CapitalC381Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2830Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2840W					· ·			
CONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251107.28Neighbourhood ServicesL4974Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251584CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512580.38CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202510492.96CapitalC2220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251783.94CapitalC7267Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27289927.JAN-20252356.77Children, Families & EducationE8940Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.91CapitalC3920Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.91CapitalC3920Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025898.57Neighbourhood ServicesL2430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27663402-JAN-2025898.57Neighbourhood ServicesH230Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIM								
CONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251584CapitalCapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512580.38CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025178.34CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025178.34CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27289927-JAN-20252336.77Children, Families & EducationE8940Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025220.7CapitalCC030Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.31CapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27187620-JAN-20251924.416284.4002-JAN-20251924.416280.40CONSORTIA INTEGRATED SERVICES LIMITED27187620-JAN-2025898.57Neighbourhood Services12430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27187620-JAN-2025739Children, Families & Education <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
CONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512580.38CapitalCapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025178.94CapitalC7267Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025178.94CapitalC7267Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED2729927-JAN-20252336.77Children, Families & EducationE8940Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025270.7CapitalCapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025174.91CapitalCapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025885.22CapitalCapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025895.7Neighbourhood ServicesL2430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025895.7Neighbourhood ServicesH220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025173.9Children, Families & EducationE6763Works - Construction,								
CONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202510492.96CapitalCapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED2768927-JAN-20251783.94CapitalC7267Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252336.77Children, Families & EducationE8940Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025174.91CapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025885.77Neighbourhood ServicesL230Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025885.77Neighbourhood ServicesL230Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025739Children, Families & EducationE6763Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025123.98Schools / DSGE2450Works - Construction, Repair & MaintenanceCONSORTIA					· ·			
CONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025178.3.94CapitalC7267Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27289927-JAN-20252336.77Children, Families & EducationE8940Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252202.7CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.91CapitalC091Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025981.46Neighbourhood Services12430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025981.46Neighbourhood Services12430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025991.46Neighbourhood Services12430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025739Children, Families & EducationE6763Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025739Children, Families & EducationE6763Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED266834<								
CONSORTIA INTEGRATED SERVICES LIMITED27289927-JAN-20252336.77Children, Families & EducationE8940Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025220.7CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.91CapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20258285.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20258285.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025981.46Neighbourhood Services12430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025898.57Neighbourhood ServicesH2220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025739Children, Families & EducationE6763Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE2450Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE2450Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
CONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252202.7CapitalCapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.91CapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025814.62CapitalC280Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025881.46Neighbourhood ServicesL2430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025898.57Neighbourhood ServicesH2220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025898.57Neighbourhood ServicesH2220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE563Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.98Schools / DSGE2450Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.45CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.45CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INT						_		
CONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251174.91CapitalCapitalC0391Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025881.46Neighbourhood ServicesL2430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025889.57Neighbourhood ServicesH220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27187620-JAN-2025739Children, Families & EducationE6763Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025162.898Schools / DSGE2450Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.455CapitalC220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.455CapitalC220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.455CapitalC2800Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.455CapitalC2800Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251828.455<					Children, Families & Education		Works - Construction, Repair & Maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-20252858.22CapitalCapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025981.46Neighbourhood ServicesL2430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025898.57Neighbourhood ServicesH220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27187620-JAN-2025739Children, Families & EducationE673Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE240Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE240Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512384.65CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512384.65CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512384.65CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025								
CONSORTIA INTEGRATED SERVICES LIMITED27094416-JAN-2025981.46Neighbourhood ServicesL2430Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-2025898.57Neighbourhood ServicesH2220Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED27187620-JAN-2025739Children, Families & EducationE6763Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE240Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.98Schools / DSGE240Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202515870.82CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-202512384.65CapitalC2820Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251528.51Schools / DSGE5600Works - Construction, Repair & MaintenanceCONSORTIA INTEGRATED SERVICES LIMITED26683402-JAN-20251628.51Schools / DSGWorks - Construction, Repair & Maintenance			_					
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 898.57 Neighbourhood Services H220 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 271876 20-JAN-2025 739 Children, Families & Education E6763 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1628.98 Schools / DSG E240 Works - Construction, Repair & Maintenance E000 CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1528.98 Schools / DSG E240 Works - Construction, Repair & Maintenance E000 CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1528.98 Capital C220 Works - Construction, Repair & Maintenance E000 CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 12384.65 Capital C2800 Works - Construction, Repair & Maintenance E000 CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 12384.65 Capital C2800 Works - Construction, Repair & Maintenance E000 CONSORTIA INTEGRATED SERVICES LIMITED				2858.22	Capital		Works - Construction, Repair & Maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED 271876 20-JAN-2025 739 Children, Families & Education E673 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1629.89 Schools / DSG E240 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 35870.82 Capital C200 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 35870.82 Capital C220 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 12384.65 Capital C2800 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 628.51 Schools / DSG Works - Construction, Repair & Maintenance			16-JAN-2025		Neighbourhood Services	_	Works - Construction, Repair & Maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-205 1628.98 Schools / DSG E2450 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-205 35870.82 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-205 12384.65 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-205 628.51 Schools / DSG C290 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-205 628.51 Schools / DSG E5600 Works - Construction, Repair & Maintenance				898.57				
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 35870.82 Capital Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 12384.65 Capital C2820 Works - Construction, Repair & Maintenance Consortia Integrated Services LIMITED 266834 02-JAN-2025 628.51 Schools / DSG E5600 Works - Construction, Repair & Maintenance Consortia Integrated Services LIMITED Consortia Integrated Services LIMITED E5600 Works - Construction, Repair & Maintenance Consortia Integrated Services LIMITED E5600 Works - Construction, Repair & Maintenance Consortia Integrated Services LIMITED Works - Construction, Repair & Maintenance Consortia Integrated Services LIMITED Consortia Integrated Services LIM	TED SERVICES LIMITED	271876	20-JAN-2025	739	Children, Families & Education	E6763	Works - Construction, Repair & Maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02_JAN-2025 12384.65 Capital C2820 Works - Construction, Repair & Maintenance CONSORTIA INTEGRATED SERVICES LIMITED 266834 02_JAN-2025 628.51 Schools / DSG E5600 Works - Construction, Repair & Maintenance	TED SERVICES LIMITED	266834		1628.98	Schools / DSG	E2450		
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 628.51 Schools / DSG E5600 Works - Construction, Repair & Maintenance	TED SERVICES LIMITED	266834	02-JAN-2025	35870.82	Capital	C2820	Works - Construction, Repair & Maintenance	
	TED SERVICES LIMITED	266834	02-JAN-2025	12384.65	Capital	C2820	Works - Construction, Repair & Maintenance	
	ITED SERVICES LIMITED	266834	02-JAN-2025	628.51	Schools / DSG	E5600	Works - Construction, Repair & Maintenance	
	TED SERVICES LIMITED	266834	02-JAN-2025	6763.54	Capital	C2174	Works - Construction, Repair & Maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED 266834 02-JAN-2025 1735.62 Neighbourhood Services D3504 Works - Construction, Repair & Maintenance	TED SERVICES LIMITED	266834	02-JAN-2025	1735.62	Neighbourhood Services	D3504	Works - Construction, Repair & Maintenance	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CONSORTIA INTEGRATED SERVICES LIMITED	267476	03-JAN-2025 3335.41	Neighbourhood Services	L4976	Works - Construction, Repair & Maintenance	
CONTINUUM SUPPORT CARE SERVICES LIMITED	269976	14-JAN-2025 23360.67	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
CO-OP ACADEMY BEBINGTON	272114	21-JAN-2025 2000	Schools / DSG	E5941	Education	
CO-OP ACADEMY WOODSLEE	272208	21-JAN-2025 10000	Schools / DSG	E5941	Education	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2510.86	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2944	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6165	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6165	Nursing & Residential Care Homes	
COPPER BEECH RESIDENTIAL HOME	270551	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6165	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 1931.43	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 618.06	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 1081.6	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 1872	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 1352	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	1
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 802.29	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	1
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COPPER FIELD RESIDENTIAL HOME	270552	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
CORSTORPHINE & WRIGHT LIMITED	266705	02-JAN-2025 2192.26	Capital	C0517	Works - Construction, Repair & Maintenance	1
CoStar UK Limited	267081	02-JAN-2025 1600	Regeneration & Place	D3100	Information Communication Technology	1
Cottongrass Homes	270312	14-JAN-2025 4304.04	Children, Families & Education	E7081	Residential Services	
Cottongrass Homes	270312	14-JAN-2025 4304.04	Children, Families & Education	E7038	Residential Services	1
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	1
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025 2808 15-JAN-2025 2632			-	1
COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025 2632 15-JAN-2025 2808	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131 S6131	Nursing & Residential Care Homes Nursing & Residential Care Homes	
COURSECTIAINGE LIMITED I/A GRANGE NURSING HUME	2/0003	119-JAIN-2025 [2808	Auulis Care and Health and Strategic Commissioning	10131	Indising & Residential Care Homes	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	Inecoverable VAI
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025	2808	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025	2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025	2808	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	270553	15-JAN-2025	2632		S6131	-	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	270553	15-JAN-2025	2808	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes Nursing & Residential Care Homes	
						-	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME Courthall Care LTD	270553 268014	15-JAN-2025 03-JAN-2025	2632 30277.68	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6142	Nursing & Residential Care Homes Domiciliary Care	
Courthall Care LTD	274438	30-JAN-2025	33644.28		S6142		
Courthall Care LTD	268014	03-JAN-2025	30277.68	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
	274438	30-JAN-2025	1	Adults Care and Health and Strategic Commissioning		Domiciliary Care	
Courthall Care LTD		-	33644.28	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
Courthall Care LTD	274438	30-JAN-2025	33644.28	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
Courthall Care LTD	268014	03-JAN-2025	30277.68	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
Courthall Care LTD	274438	30-JAN-2025	33644.28	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
Courthall Care LTD	268014	03-JAN-2025	30277.68	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
Courthall Care LTD	274438	30-JAN-2025	33644.28	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
Courthall Care LTD	274438	30-JAN-2025	33644.28	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
Courthall Care LTD	274438	30-JAN-2025	33644.28	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
Courthall Care LTD	268014	03-JAN-2025	30277.68	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	520	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	3875.52	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	1256.57	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	270554	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
CRAEGMOOR FLC NEW DIRECTIONS BISHOP CORNER	270555	15-JAN-2025	6490.76	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
CREA8ING COMMUNITY T/A CREA8ING CAREERS	273135	28-JAN-2025	3145	Children, Families & Education	E6150	Education	
Crewsafe Marine Ltd	269302	10-JAN-2025	882	Neighbourhood Services	H4015	Equipment, Furniture & Materials	
CROFTWOOD CARE UK LIMITED	270556	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
CROFTWOOD CARE UK LIMITED	270556	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
CROFTWOOD CARE UK LIMITED	270556	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
CROFTWOOD CARE UK LIMITED	270556	15-JAN-2025	1448.55	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
CROFTWOOD CARE UK LTD T/A WEALTSTONE	270392	15-JAN-2025	2524.44	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6132	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6142	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6162	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6161	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6161	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6132	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6132	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6142	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6167	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6132	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6141	Services for Carers	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	272666	24-JAN-2025	23271.72	Adults Care and Health and Strategic Commissioning	S6142	Services for Carers	
Crow Flies Travel	272387	22-JAN-2025		Schools / DSG	E5630	Passenger Transport	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CRYSTAL CARE SOLUTIONS LIMITED	271701	17-JAN-2025 21278.4	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
CRYSTAL CARE SOLUTIONS LIMITED	271701	17-JAN-2025 17602.69	Children, Families & Education	E7080	Community Based Services	
Crystal Clear Window Systems	270263	14-JAN-2025 1500	Regeneration & Place	B8467	Building Construction Materials	
CSL DUALCOM LIMITED	273402	29-JAN-2025 933.6	Neighbourhood Services	H4000	Security	
CSL DUALCOM LIMITED	266707	02-JAN-2025 674.4	Neighbourhood Services	H4000	Security	
CULLEN CONSTRUCTION (NW) LIMITED	274554	30-JAN-2025 1250	Regeneration & Place	B8467	Works - Construction, Repair & Maintenance	
CUNDALL JOHNSTON & PARTNERS LLP	272262	21-JAN-2025 2856	Capital	C0562	Consultancy	
CUNDALL JOHNSTON & PARTNERS LLP	269315	10-JAN-2025 2472	Capital	C0562	Consultancy	
CUNDALL JOHNSTON & PARTNERS LLP	272262	21-JAN-2025 3288	Capital	C0562	Consultancy	
CUNDALL JOHNSTON & PARTNERS LLP	272057	20-JAN-2025 5700	Capital	C0562	Marketing	
CUSTODIAN GUARDING COMPANY	273404	29-JAN-2025 15729.5	Children, Families & Education	E1181	Security	
CWC360 LIMITED	269462	13-JAN-2025 17950.26	Regeneration & Place	D4040	Cleaning & Janitorial	
CWC360 LIMITED	271877	20-JAN-2025 16612.47	Regeneration & Place	D4040	Temporary & Agency Staff	
CYGNET CARE SERVICES LIMITED	270563	15-JAN-2025 19060.32	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
CYGNET CARE SERVICES LIMITED	270563	15-JAN-2025 28681.24	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
D Shawcross Ltd	269634	13-JAN-2025 3489.78	Capital	C2136	Roofing	
D&R SERVICES (NW) LIMITED	271946	20-JAN-2025 6340.34	Capital	C4115	Buildings	
DAISYCHAIN-STEPHANIE JONES	267252	03-JAN-2025 1261.07	Schools / DSG	E1170	Creches	
DAISYCHAIN-STEPHANIE JONES	267252	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
DAISYCHAIN-STEPHANIE JONES	267252	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 1446.71	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 1780.14	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2199	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 779	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	270564	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
DAVID BYRNE.	272493	23-JAN-2025 3760	Adults Care and Health and Strategic Commissioning	P4201	Public Health	
DAVID LEWIS.	270565	15-JAN-2025 5123.92	Adults Care and Health and Strategic Commissioning	S6121	Day Care	
DAVID LEWIS.	270565	15-JAN-2025 8054.24	Adults Care and Health and Strategic Commissioning	S6121	Day Care	
DAVID LEWIS.	270565	15-JAN-2025 5195.4	Adults Care and Health and Strategic Commissioning	S6131	Day Care	
DAVID LEWIS.	270565	15-JAN-2025 9394.08	Adults Care and Health and Strategic Commissioning	S6121	Day Care	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 1048.03	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 626.18	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	271948	20-JAN-2025 820.99	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 1586.08	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 2254.23	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 681.84	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 1544.57	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 904.48	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 1460.94	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	271948	20-JAN-2025 946.22	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 1280.18	Capital	C4114	Works - Construction, Repair & Maintenance	
DDA RAMPS & ADAPTIONS LTD	272985	27-JAN-2025 876.65	Capital	C4114	Works - Construction, Repair & Maintenance	
DEBBEE'S CHILDCARE - DEBRA BENNETT	267258	03-JAN-2025 1261.07	Schools / DSG	E1170	Creches	
DEBORAH PINK REGISTERED CHILDMINDER	267768	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
DIANE HALL	267189	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
DIANE HALL	267189	03-JAN-2025 2101.78	Schools / DSG	E1170	Creches	
DIANE HALL	267189	03-JAN-2025 1494.98	Schools / DSG	E1170	Creches	
DIANE HALL	267189	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
		, set eter poorior				

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DISCLOSURE & BARRING SERVICES	269376	13-JAN-2025	13741.5	Law & Corporate Services	P1000	Financial Services	
DM ROBERTS T/A TAKE THE CAKE PRODUCTIONS	266672	02-JAN-2025	5400	Neighbourhood Services	L5838	Facilities & Management Services	
DNA LEGAL LIMITED	268591	07-JAN-2025	1474.8	Law & Corporate Services	A1305	Healthcare	
DNA LEGAL LIMITED	272816	27-JAN-2025	966.24	Children, Families & Education	E7031	Services	
DNA LEGAL LIMITED	272816	27-JAN-2025	966.24	Children, Families & Education	E7031	Healthcare	
DONALD INSALL ASSOCIATES	268274	06-JAN-2025	1016.22	Neighbourhood Services	L4950	Works - Construction, Repair & Maintenance	
DR KATE HELLIN	269673	14-JAN-2025	694.52	Law & Corporate Services	A1305	Public Health	
DR KATE HELLIN	269673	14-JAN-2025	742.16	Law & Corporate Services	A1305	Public Health	
Dr Lisa Rippon	267064	02-JAN-2025	934.66	Law & Corporate Services	A1306	Legal Services	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6132	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRKAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8		S6111	Public Health	
		+		Adults Care and Health and Strategic Commissioning			
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272481	23-JAN-2025	1333.75	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272766	24-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	273112	28-JAN-2025	1263	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272101	21-JAN-2025	2576.5	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	268275	06-JAN-2025	1091.25	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6132	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6132	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6141	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6161	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272481	23-JAN-2025	1192.29	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272308	22-JAN-2025	1455	Adults Care and Health and Strategic Commissioning	S5010	Healthcare	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	268275	06-JAN-2025	2475.47	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272101	21-JAN-2025	2697.75	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6111	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6167	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6999	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272101	21-JAN-2025	1697.5	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6131	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6141	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6111	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRKAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6161	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRKAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6161	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRKAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6999	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272766						
		24-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272101	21-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6132	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6111	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	266677	02-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272481	23-JAN-2025	1439.84	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	268275	06-JAN-2025	2566.41	Adults Care and Health and Strategic Commissioning	S5140	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6132	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6141	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6167	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272308	22-JAN-2025	1091.25	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272308	22-JAN-2025	1091.25	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6131	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6132	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6141	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6141	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6141	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6161	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6161	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	266677	02-JAN-2025	687.08	Adults Care and Health and Strategic Commissioning	S5010	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	268275	06-JAN-2025		Adults Care and Health and Strategic Commissioning	S5140	Public Health	
	1200270	100 2020	12200.24	produce care and reduct and ou deeple commissioning	100140	p deve riedtur	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6131	Public Health	Incooverable var
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6142	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	274720	31-JAN-2025	66758.8	Adults Care and Health and Strategic Commissioning	S6161	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	270768	16-JAN-2025	42067.64	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272766	24-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	272766	24-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRKAL	272766	24-JAN-2025	606.25	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRKAL	272101	21-JAN-2025	2061.25	Adults Care and Health and Strategic Commissioning	S5120	Public Health	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	269674	14-JAN-2025	3148.35	Adults Care and Health and Strategic Commissioning	S2280	Public Health	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	269378	13-JAN-2025	3186.05	Adults Care and Health and Strategic Commissioning	S2280	Public Health	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	268961	09-JAN-2025	1475.7	Adults Care and Health and Strategic Commissioning	S2280	Public Health	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	269378	13-JAN-2025	4385.95		S2280	Public Health	
Duncan Ross Ltd	268767	08-JAN-2025	8201.16	Adults Care and Health and Strategic Commissioning	C5487	Contractors - Main	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Capital Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567		2303.71	· · · · ·	S6132 S6142		
		15-JAN-2025		Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	779	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
DUNDORAN NURSING HOME	270567	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	628.29	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
DUNDORAN NURSING HOME	270567	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
DWF LAW LLP	269534	13-JAN-2025	5113.2	Law & Corporate Services	A1313	Legal Services	
Early Learners Nursery Runcorn	268821	08-JAN-2025	849.33	Children, Families & Education	E7037	Education	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	267196	03-JAN-2025	5000	Children, Families & Education	E9675	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	272819	27-JAN-2025		Adults Care and Health and Strategic Commissioning	E6761	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	272819	27-JAN-2025	706.8	Adults Care and Health and Strategic Commissioning	E6760	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	267196	03-JAN-2025	2917	Children, Families & Education	E9675	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	272819	27-JAN-2025	556.68	Adults Care and Health and Strategic Commissioning	E6760	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	272819	27-JAN-2025	949.64	Adults Care and Health and Strategic Commissioning	E6760	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	272819	27-JAN-2025	859.92	Adults Care and Health and Strategic Commissioning	E6761	Services for Carers	
EAST MIDLANDS CROSSROADS - CARING FOR CARERS	272819	27-JAN-2025	1582.5	Adults Care and Health and Strategic Commissioning	E6761	Services for Carers	
EASTFIELD CHILDRENS HOME	273256	28-JAN-2025	28959.27	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
Eazibus	268188	03-JAN-2025	1000	Children, Families & Education	E5731	Social Community Care Supplies & Services - Children	
Eazibus	274905	31-JAN-2025	510	Children, Families & Education	E5731	Social Community Care Supplies & Services - Children	
Eazibus	274905	31-JAN-2025	1000	Children, Families & Education	E5731	Social Community Care Supplies & Services - Children	
ECLIPSE ACCESS SOLUTIONS LTD	272988	27-JAN-2025	2505	Capital	C4117	Works - Construction, Repair & Maintenance	
ECLIPSE ACCESS SOLUTIONS LTD	272988	27-JAN-2025	3779	Capital	C4117	Works - Construction, Repair & Maintenance	
ECLIPSE ACCESS SOLUTIONS LTD	271949	20-JAN-2025	3425	Capital	C4115	Manufacturing Services	
ECLIPSE ACCESS SOLUTIONS LTD	272988	27-JAN-2025	2560	Capital	C4115	Works - Construction, Repair & Maintenance	
Eco Lets North West	273505	29-JAN-2025	1130	Children, Families & Education	E1004	Hired or Contracted services	
ECON ENGINEERING LIMITED	269379	13-JAN-2025	57994.8	Neighbourhood Services	T4020	Highway Equipment & Materials	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1207.84	Neighbourhood Services	L2210	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	16548.03	Neighbourhood Services	L3180	Utilities	
	070070	15-JAN-2025	1641.24	Neighbourhood Services	L4820	Utilities	
EDF ENERGY 1 LIMITED	270379						
EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1377.52	Neighbourhood Services	L4975	Utilities	
			1377.52 729.51	Neighbourhood Services Regeneration & Place	L4975 D2740	Utilities Utilities	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2722.74	Regeneration & Place	D2700	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	843.91	Children, Families & Education	E6350	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	3186.5	Children, Families & Education	E8940	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2505.39	Adults Care and Health and Strategic Commissioning	S5010	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	786.43	Neighbourhood Services	E9890	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	17575.44	Neighbourhood Services	L3190	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2177.86	Neighbourhood Services	L4978	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	20212.72	Regeneration & Place	D2740	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1342.2	Regeneration & Place	D2740	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2235.02	Regeneration & Place	D2740 D2520	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1341.68	Regeneration & Place	D2620	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2392.23	Regeneration & Place	D2620	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2909.89	Regeneration & Place	D2040	Utilities	
EDF ENERGY 1 LIMITED	270379			-		Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025 15-JAN-2025	763.52 4741.78	Neighbourhood Services Neighbourhood Services	D3541 V1450	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025 15-JAN-2025	874.09		D3501	Utilities	
EDF ENERGY 1 LIMITED	270379			Neighbourhood Services	L4820		
EDF ENERGY 1 LIMITED	270379	15-JAN-2025 15-JAN-2025	1345.13 7317.21	Neighbourhood Services	D2740	Utilities	
				Regeneration & Place	-	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	7576.37	Regeneration & Place	D2510	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	3021.8	Regeneration & Place	D2540	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	982.81	Regeneration & Place	L5350	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	656.43	Children, Families & Education	E1410	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	5448.58	Neighbourhood Services	D3532	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	762.59	Neighbourhood Services	L2060	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1555.59	Neighbourhood Services	D3518	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	16359.95	Neighbourhood Services	L3240	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	11969.11	Neighbourhood Services	L3290	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	15228.26	Neighbourhood Services	L3320	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1818.07	Neighbourhood Services	L4973	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1321.23	Regeneration & Place	D2740	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	11894.08	Regeneration & Place	D2520	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1372.45	Regeneration & Place	D5500	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	8197.5	Regeneration & Place	D4040	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1739.18	Children, Families & Education	E6763	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2158.48	Neighbourhood Services	V2900	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	606.96	Neighbourhood Services	L2060	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	9499.95	Neighbourhood Services	T4020	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	746.16	Neighbourhood Services	L4971	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1384.06	Regeneration & Place	D3170	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1414.47	Adults Care and Health and Strategic Commissioning	S5020	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	8795.39	Neighbourhood Services	L3950	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	797.61	Neighbourhood Services	L4973	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	643.38	Regeneration & Place	L2030	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	17934.05	Regeneration & Place	D2740	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1695.61	Regeneration & Place	D2610	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1215.95	Regeneration & Place	D2640	Environmental Services	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	3350.94	Regeneration & Place	D2720	Environmental Services	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2379.7	Regeneration & Place	L3970	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	732.36	Regeneration & Place	D4040	Cleaning & Janitorial	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	3280.68	Neighbourhood Services	V2900	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	351172.8	Neighbourhood Services	V2900	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2023.91	Neighbourhood Services	L2020	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	726.9	Neighbourhood Services	L4971	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	6184.57	Neighbourhood Services	L4972	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	688.54	Regeneration & Place	D3380	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	6390.14	Regeneration & Place	D2740	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	2261.71	Regeneration & Place	D2690	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1741.62	Children, Families & Education	E1420	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	1390.22	Adults Care and Health and Strategic Commissioning	S5120	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	4196.73	Neighbourhood Services	D3532	Utilities	
EDF ENERGY 1 LIMITED	270379	15-JAN-2025	3537.72	Neighbourhood Services	V2500	Utilities	
			•			•	•

GPD BMD LIMPESPD B	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Display<							
Display<							
Bit Part Part And Part				-			
firthminmi				· ·			
Bit PMPC (1) HINTSIM 200SIM							
Bit Part Part 1SympSym							
Bit Market of Marke							
GP Def CociONOMES, LINET)ControlFinal				-			
IPD MADEIPD MA				Regeneration & Place			
Dick I make Generation Match Mark Mark Mark Mark Mark Mark Mark Mark							
TigmentTigmentSectorAndAn							
TheoremTheoremSeriesSe			03-JAN-2025 2220	Law & Corporate Services	P1042	Training & Conferences	
Lipsed relation of the set	Edgewater Health Care Limited	270695	15-JAN-2025 6503.6	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
import number79961.84.000801.4Aller araylation single commung and single statusca. As a105 Nath Consultary79861.84.000801.4Aller araylation single commung and single statusca. As a105 Nath Consultary79861.84.000801.4Aller araylation single commung and single statusca. As a105 Nath Consultary79861.84.000801.4Aller araylation single commung and single statusca. As a105 Nath Consultary79861.84.000800.4Nath Consultary ConsultaryNath Consultary105 Nath Consultary71841.84.000800.4900.71.80.00Nath Consultary106 Nath Consultary71841.84.000900.7900.71.80.001.80.001.80.00106 Nath Consultary71841.84.000900.7900.71.80.001.80.001.80.00106 Nath Consultary71841.84.000900.7900.71.80.001.80.001.80.00106 Nath Consultary71841.84.000900.7900.71.80.0001.80.0001.80.000106 Nath Consultary71841.84.000900.7900.71.80.0001.80.0001.80.000106 Nath Consultary71847184900.7900.7900.71.80.0001.80.000106 Nath Consultary71847184900.7900.7900.7900.7900.7900.7106 Nath Consultary7184900.7900.7900.7900.7900.7900.7900.7106 Nath Consulta	Edgewater Health Care Limited	270695	15-JAN-2025 9342.5	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
Spence functionSpence <td>Edgewater Health Care Limited</td> <td>270695</td> <td>15-JAN-2025 6408</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6162</td> <td>Social Community Care Supplies & Services - Adult</td> <td></td>	Edgewater Health Care Limited	270695	15-JAN-2025 6408	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
IDE Mach ConstraintIDEMA <th< td=""><td>Edgewater Health Care Limited</td><td>270695</td><td>15-JAN-2025 6503.6</td><td>Adults Care and Health and Strategic Commissioning</td><td>S6167</td><td>Social Community Care Supplies & Services - Adult</td><td></td></th<>	Edgewater Health Care Limited	270695	15-JAN-2025 6503.6	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
Displace Di	Edgewater Health Care Limited	270695	15-JAN-2025 6503.6	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
Display <t< td=""><td></td><td>270683</td><td>15-JAN-2025 5600</td><td></td><td>P4201</td><td></td><td></td></t<>		270683	15-JAN-2025 5600		P4201		
BignerBign							
finant general methodsfinant methodsfinant methodsfinant methodsfinant methodsfinant methodsGuncescore constructionGuncescore constru							
LAINE GAUG-MINDERCircleSolves </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
LAINE GALD- CMLD/NIDGESCALDBolksBolksBolksGenesEndsDeckBig Communities Trust2708014 MAX 20358.04Auth Care and Head and Stated Commission51.04EducationCommunities TrustBig Communities Trust2708016 AuX 20774.84Auth Care and Head and Stated Commission81.01CommissionRestanceBig Communities Trust2708016 AuX 20774.84Auth Care and Head and Stated Commission81.01Commission81.							
Bind Bind							
Biny Communites TraditControlControlEnd and ControlEnd and Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Bioly ConvertiendVisionJatabase <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
LIDEN KP C1DescriptionSelectPM-9202PM-920							
Els UK UMPTD274e60274e00 <t< td=""><td>· ·</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	· ·						
LEU MURD2748527444<						• •	
line Langeby-Other Services2991091/44 2026937.04Multic Servan Header and Strateg Commission12.990Caternal, Charles A Hanagenet Services91.00ENURDROD-Other Services297.01837.44Aluki Servan Header and Strateg Commission100Facilities A Hanagenet Services101.00Ennand Other297.01297.01297.01297.01297.01297.01297.01297.01Ennand Other298.00297.442205290.00Regenetation A Pace101.00Facilities A Hanagenet Services101.00Ennand Other298.00297.442205290.00Regenetation A Pace101.00Facilities A Hanagenet Services101.00Ennand Other298.00297.442205290.00Regenetation A Pace101.00Facilities A Hanagenet Services101.00Ennand Other298.00297.00197.442205197.00Regenetation A Pace110.00110.00110.00Ennand Other298.00297.00197.442205197.00Regenetation A Pace110.00110.00110.00Ennand Other298.00297.00197.442205197.00100.00110.00110.00110.00110.00Ennand Other298.00297.00197.442205197.00100.00110.00110.00110.00110.00110.00110.00Ennand Other297.00197.442205197.40100.00100.00100.00110.00110.00110.00110.00110.00110.00110.00110.0011							
LLNBOQUOH CARLINTED9203115-M42039378.40Adust cran Heath and Strategic Cormission94.42Norma & Assistancia94.42							
Enanuel Oliver 27601 0.3.M. 2020 1800. Reparention & Pace D310. Facilities & Management Services D Enanuel Oliver 26685. 0.2.M. 2023. 800. Regeneration & Pace D310. Facilities & Management Services D Enanuel Oliver 26685. 0.2.M. 2023. 800. Regeneration & Pace D310. Facilities & Management Services D Enanuel Oliver 26685. 0.2.M. 2023. 800. Regeneration & Pace D310. Facilities & Management Services D Enanuel Oliver 26685. 0.2.M. 2023. 800. Regeneration & Pace D310. Facilities & Management Services D EMMA MURDIN - DPE MANAGEMENT SERVICE LINITED 26857. 0.2.M. 2023. Stock Olivo Soci D310. Facilities & Management Services D EVIS Start Limited - Stoogh's Primary 26873. 0.3.M. 2023. T7137. Schools / DSG D310. Facilities A Management Services D EVIS Start Limited - Stoogh's Primary 28173. 0.3.M. 2023. T713. Schools / DSG D310. FaciLinities A Manageme	Elite Laundry & Linen Services			Neighbourhood Services		Catering	
inandGamed MarkGamed MarkBardBarden MarkBarden MarkBard							
Enamel Oliver2969502-JAV-2025900Regeneration & Pace03109Facilities & Management ServicesEnamel Oliver2969502-JAV-202MolRegeneration & Pace03109Facilities & Management Services0Enamel Oliver2969502-JAV-202MolRegeneration & Pace03109Facilities & Management Services0Enamel Oliver2969502-JAV-202MolRegeneration & Pace03109Facilities & Management Services0Enamel Oliver2969502-JAV-202VPAReseneration & Pace03109Facilities & Management Services0Enamel Oliver2969502-JAV-202VPAReseneration & Pace03109Facilities & Management Services0Enamel Oliver2969502-JAV-202VPAReseneration & Pace03109Facilities & Management Services0Enamel Oliver2969502-JAV-202VPAServices1400Facilities & Management Services0Enders Monders Permany2861702-JAV-202VPAServices1410Hausing Association Services0Enders Monders Moles GROUP (PART OF INFRISTIC GROUP)2867203-JAV-202128.22Regeneration & Pace17100Housing Association Services0ENGERS REVEA CARUK MITED TACHTERPRISTE FLACE RENT2962202-JAV-202128.22Regeneration & Pace17000Housing Association Services1400Venice Management ServicesENGERS REVEA CARUK MITED TACHTERPRISTE FLACE RENT2968202-JAV-202<	Emanuel Oliver			Regeneration & Place		Facilities & Management Services	
Enamed OliverDescriptionDescript	Emanuel Oliver	266985	02-JAN-2025 1800	Regeneration & Place	D3190	Facilities & Management Services	
Enamel Oliver 26895 02.442025 8000 Regeneration A Pance D1900 Facilities A Management Services All Enamel Oliver 26895 02.4442025 2700 Law A Corporate Services Al307 Legal Services Amagement Services Amagement Services Al307 Legal Services Amagement Amagement Services Amagement Services Amagement Serv	Emanuel Oliver	266985	02-JAN-2025 2850	Regeneration & Place	D3190	Facilities & Management Services	
Enanuel ObjerDesign 0PerformanceDesign 0Regueration A Place on PlaceDisionRelities A Management ServicesImagement Services	Emanuel Oliver	266985	02-JAN-2025 4500	Regeneration & Place	D3190	Facilities & Management Services	
EMMA MADGEN - 3PB MAMAGENEMT SERVICES LIMITED 98672 97.VM 2025 200 Limit A corporate Services 1017 legal services 98.01 <	Emanuel Oliver	266985	02-JAN-2025 1800	Regeneration & Place	D3190	Facilities & Management Services	
Em's Stars Lumited - 3L Joseph's Primary 268173 0.94.N4.205 964.8 Schools / DSG E1170 Elucation Elucation Em's Stars Limited - 3L Joseph's Primary 268173 0.94.N4.205 178.97 Schools / DSG E1170 Elucation Elucation Elucation ENERGY PROJECTS PLUS LIMIED 221173 0.94.N4.205 178.97 Schools / DSG Elucation Elucation Elucation Elucation ENERGY PROJECTS PLUS LIMIED CROUP (PART OF RIVESIDE GROUP) 26872 0.94.N4.205 142.90 Aduts Care and Health and Strategic Commissioning PA4.0 Housing Association Services Elucation ENGLISH CHURCHES HOUSING GROUP (PART OF RIVESIDE GROUP) 26872 0.94.N4.205 128.92.15 Regeneration A Place H7180 Housing Association Services ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-ERNT 26862 0.24.N4.205 295.67 Neighbourhood Services T4020 Vehicle Management Elucation ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-ERNT 26862 0.24.N4.205 295.67 Neighbourhood Services T4020 Vehicle Management Elucation	Emanuel Oliver	266985	02-JAN-2025 9000	Regeneration & Place	D3190	Facilities & Management Services	
Enris Stars Limited -SL aseph's Primary28817303-JAN-2021731.37Schools / DSGEf170EducationEducationEducationEnris Stars Limited -SL aseph's Primary28817303-JAN-2021778.97Schools / DSGE1170EducationEducationControl <td< td=""><td>EMMA WALDRON - 3PB MANAGEMENT SERVICES LIMITED</td><td>268572</td><td>07-JAN-2025 2700</td><td>Law & Corporate Services</td><td>A1307</td><td>Legal Services</td><td></td></td<>	EMMA WALDRON - 3PB MANAGEMENT SERVICES LIMITED	268572	07-JAN-2025 2700	Law & Corporate Services	A1307	Legal Services	
Enris Stars Limited -SL aseph's Primary28817303-JAN-2021731.37Schools / DSGEf170EducationEducationEducationEnris Stars Limited -SL aseph's Primary28817303-JAN-2021778.97Schools / DSGE1170EducationEducationControl <td< td=""><td>Em's Stars Limited - St Joseph's Primary</td><td>268173</td><td>03-JAN-2025 9854.8</td><td>Schools / DSG</td><td>E1170</td><td>Education</td><td></td></td<>	Em's Stars Limited - St Joseph's Primary	268173	03-JAN-2025 9854.8	Schools / DSG	E1170	Education	
Enr Star Limited - SLoger's PrimaryE1170EducationE1170EducationEnrorENR GY PROJECTS PLUS LIMITED2778027879Schools / OSGMatta Car and Health and Strategic Commission ingP4340Inergetin GenoryFerrorENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)26879206.JAN-202314282.21Regeneration & PlaceH7180Housing Association ServicesFerrorENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)26879206.JAN-20231282.71Neighbourhood ServicesH7180Housing Association ServicesFerrorENTERPRISE ENERT-ACARU KLIMITED T/A ENTERPRISE FLEXE-RENT2668202.JAN-2023285.67Neighbourhood ServicesT4020Vehicle ManagementFerrorENTERPRISE ENT-ACARU KLIMITED T/A ENTERPRISE FLEXE-RENT266820.JAN-2023285.67Neighbourhood ServicesT4020Vehicle ManagementFerror<							
ENERGY PROJECTS PLUS UMITED27178027178020-JAN20241282.1Aduts Car end Health and Strategic CommissioningP4340Energy EfficiencyIncline Association ServicesIncline Association							
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) 26792 08-JAN-2025 1242.2.1 Regeneration & Place H7180 Housing Association Services Image and the services ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) 26792 06-JAN-2025 12493.15 Regeneration & Place H7180 Housing Association Services Image and the services Image							
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) 268792 0ela9.1202 Pegeneration & Place H7180 Housing Association Services Incl ENTERRISE RENT-A-CAR UK LIMITED TA ENTERRISE FLEX-ERNT 22862 27-JAN-2025 289.7 Neighbourhood Services 14020 Vehicle Management ENTERRISE RENT-A-CAR UK LIMITED TA ENTERRISE FLEX-ERNT 266682 02-JAN-2025 285.67 Neighbourhood Services 14020 Vehicle Management ENTERRISE RENT-A-CAR UK LIMITED TA ENTERRISE FLEX-ERNT 266682 02-JAN-2025 285.67 Neighbourhood Services 14020 Vehicle Management Vehicle Management Vehicle Management <							
ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-E-RENT 27822 27.4N-2025 2992.7 Neighbourhood Services Td 200 Vehicle Management Medice Management ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-E-RENT 278622 27.4N-2025 285.67 Neighbourhood Services Td 200 Vehicle Management 6 ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-E-RENT 276622 27.4N-2025 286.67 Neighbourhood Services Td 200 Vehicle Management 6 ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-E-RENT 266682 02.4N-2025 285.67 Neighbourhood Services Td 200 Vehicle Management 6 ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-E-RENT 276822 29.4N-2025 2982.7 Neighbourhood Services Td 200 Vehicle Management 6 6 ENTERPRISE RENT-A-CAR UK LIMITED TA ENTERPRISE FLEX-E-RENT 27007 20.4N-2025 2982.7 Neighbourhood Services Td 200 Vehicle Management 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEXE-RENT 26662 0-2-JAN-2025 285.6.7 Neighbourhood Services Td200 Vehicle Management Control ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEXE-RENT 26662 02-JAN-2025 285.6.7 Neighbourhood Services Td200 Vehicle Management Control Control <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT27822273.AV 20252992.7Neighbourhood ServicesTd020Vehice ManagementMeighbourhood ServicesENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT2666202.JAV 20252856.67Neighbourhood ServicesTd020Vehice ManagementMeighbourhood ServicesVehice ManagementMeighbourhood ServicesCd120Contractors MainMeighbourhood ServicesCd120Contractors MainMeighbourhood ServicesMeighbourhood ServicesMeighbourhood ServicesVehice ManagementMeighbourhood Servi							
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-F-RENT2666202-JAN-20252856.67Neighbourhood ServicesTd 200Vehicle ManagementMeighbourhood ServicesENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-F-RENT2768227-JAN-202299.7Neighbourhood ServicesTd 200Vehicle ManagementMeighbourhood ServicesCalphbourhood ServicesCalphbourhood ServicesVehicle ManagementMeighbourhood ServicesVehicle ManagementMeighbourhood ServicesCalphbourhood ServicesCalphbourhood ServicesVehicle ManagementMeighbourhood ServicesVehicle ManagementMeighbourhood ServicesCalphbourhood ServicesVehicle ManagementMeighbourhood ServicesVehicle ManagementMeighbourhood ServicesVehicle ManagementMeighbourhood Services<							
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT2666820.2.JAN-2025285.6.7Neighbourhood ServicesT4020Vehicle ManagementMeighbourhood ServicesENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT27280227.JAN-20255406.19CapitalC8074Contractors - MainCENVIROCALL LIMITED27200720.JAN-20256406.19CapitalCapitalC8074Contractors - MainCEQUILIBRIUM NORTH WEST CIC27200720.JAN-2025640.6.9CapitalCapitalContractors - MainCCESLAND GROUP2700614.JAN-202530.542.22Children, Families & EducationE7080Scial Community Care Supplies & Services - ChildrenCESLAND GROUP2701614.JAN-20252464.29Children, Families & EducationE7080Scial Community Care Supplies & Services - ChildrenCESLAND GROUP2701614.JAN-20252464.29Children, Families & EducationE7080Scial Community Care Supplies & Services - ChildrenCESLAND GROUP2701614.JAN-20252464.29Children, Families & EducationE7080Scial Community Care Supplies & Services - ChildrenCESLAND GROUP27028273582547.61Children, Families & EducationE7080Scial Community Care Supplies & Services - ChildrenESLAND GROUP2732828.JAN-20252467.61Children, Families & EducationE7080Scial Community Care Supplies & Services - ChildrenESLAND GROUP2732828.JAN-20252467.61 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT27282227-JAN-20252992.7Neighbourhood ServicesTd 200Vehicle ManagementMeighbourhood ServicesMeighbourhood ServicesMeighbourh							
ENVROCALL LIMITED27200720-JAN-20255440.6 19CapitalCapitalContractors - MainContractors - MainCo				-		-	
ENVIROCALL LIMITED27200720-JAN-2025604.56CapitalCapitalColtadors - MainContractors - MainContra							
EQUILIBRIUM NORTH WEST CIC2742430-JAN-20251000Regeneration & Place88467Human ResourcesMemoryMemoryESLAND GROUP2701614-JAN-202530-54.22Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenFESLAND GROUP270262991.75Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenFESLAND GROUP27001614-JAN-20252546.29Children, Families & EducationF7080Care ProvisionFESLAND GROUP27001614-JAN-20252546.29Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenFESLAND GROUP2701614-JAN-20252546.29Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenFESLAND GROUP27026273582547.49Children, Families & EducationF7080Social Community Care Supplies & Services - ChildrenFESLAND GROUP273262547.41Schools / DSGSocial Community Care Supplies & Services - ChildrenFESLAND GROUP27001614-JAN-20252547.41Schools / DSGSocial Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.41Schools / DSGSocial Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.41Schools / DSGSocial Community Care Supplies & Services - ChildrenESLAND GROUP270016 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
ESLAND GROUP27001614-JAN-202530542.22Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325828-JAN-202520901.75Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252546.29Children, Families & EducationE7080Care ProvisionESLAND GROUP27001614-JAN-20252546.29Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27025828-JAN-20252546.29Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325828-JAN-20252546.29Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325828-JAN-20252546.29Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325828-JAN-20252547.03Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP2701614-JAN-20252547.03Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP2701614-JAN-20252547.61Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP2701614-JAN-20252547.61Schools / DSGE5870Social Community Care Supplies & Services - Children							
ESLAND GROUP27325828-JAN-202520901.75Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-202525464.29Children, Families & EducationE7080Care ProvisionESLAND GROUP27001614-JAN-202525467.40Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27025825464.29Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325825464.29Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325825464.29Children, Families & EducationE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27325825467.40Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-202525467.41Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.20Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.20Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.20Stocial / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.20Stocial				-			
ESLAND GROUP27001614-JAN-202525464.29Children, Families & EducationE7080Care ProvisionCare StructureESLAND GROUP2701614-JAN-202525467.61Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP27325825467.61Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenESLAND GROUP273258284-JAN-202525467.61Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP2701614-JAN-202525467.61Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-20252547.61Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-202530542.22Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-202530542.22Schools / DSGE5870Social Community Care Supplies & Services - ChildrenESLAND GROUP27001614-JAN-202530542.22Schools / DSGE5870Social Community Care Supplies & Services - Children							
ESLAND GROUP 270016 14-JAN-2025 25467.61 Children, Families & Education E7080 Social Community Care Supplies & Services - Children ESLAND GROUP 273258 2543.2 25467.45 Children, Families & Education E7080 Social Community Care Supplies & Services - Children ESLAND GROUP 273258 2543.42 Schools / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2022 Schools / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2022 Schools / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2022 Stocho / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2022 Stocho / DSG E5870 Social Community Care Supplies & Services - Children	ESLAND GROUP	273258		Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
ESLAND GROUP 273258 28-JAN-2025 25464.29 Children, Families & Education E7080 Social Community Care Supplies & Services - Children ESLAND GROUP 273258 28-JAN-2025 5479.03 Schools / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 2547.61 Schools / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 2547.61 Schools / DSG E5870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 30542.22 Schools / DSG E5870 Social Community Care Supplies & Services - Children	ESLAND GROUP		14-JAN-2025 25464.29	Children, Families & Education		Care Provision	
ESLAND GROUP 273258 28-JAN-2025 5479.03 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 25467.61 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 25467.61 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 30542.22 Schools / DSG ES870 Social Community Care Supplies & Services - Children	ESLAND GROUP	270016	14-JAN-2025 25467.61	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
ESLAND GROUP 273258 28-JAN-2025 5479.03 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 25467.61 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 25467.61 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 30542.22 Schools / DSG ES870 Social Community Care Supplies & Services - Children	ESLAND GROUP	273258	28-JAN-2025 25464.29	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
ESLAND GROUP 270016 14-JAN-2025 25467.61 Schools / DSG ES870 Social Community Care Supplies & Services - Children ESLAND GROUP 270016 14-JAN-2025 30542.22 Schools / DSG ES870 Social Community Care Supplies & Services - Children		273258			E5870		
ESLAND GROUP 270016 14-JAN-2025 Schools / DSG E5870 Social Community Care Supplies & Services - Children							
	ESLAND GROUP	273258	28-JAN-2025 6093.52	Schools / DSG	E5870	Social Community Care Supplies & Services - Children	

NAMENUMBER	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BIA MICAGOW MUNTEDSYRTM							Inecoverable vAi
Interplanting antiplantingStrateMathema exclusions and strates, communationState antiplanting antiplantingState antiplantingMathema exclusionsStateMathema exclusionsStateMathema exclusionsMathema							
Index decisionNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNo <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Participantical constraintsParticipantical constraintsParticipanticonstraintsParticipantical c	-						
Partial processionPartial SectorPartial SectorP				° °		· · · · · · · · · · · · · · · · · · ·	
Disklytemschein inderDiskly 200First Mark Bisklytemschein inder Statistig GermanningenFirst Mark BisklytemscheinFirst Mark BisklytemscheinF							
IndegraturesIndexParket 200Parket 200 <th< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	-						
Inder principal minint of the set of t	-						
ParticlePartic	-						
IndependentionNormal							
Indegrayment instartVirsi							
Interlightuncing landing973.974.000982.000982.000983.000 <th< td=""><td>•</td><td></td><td></td><td>° °</td><td></td><td></td><td></td></th<>	•			° °			
Interfigure Interfigure Interfigure21951.849200101104.00401102 and 40140 origing Commission Alter Canada and Straig Commission Alter Canada and Straig Commission Alter Canada and Straig Commission Alter Canada and Straig Commission4110Interfigure Canada Commission4110Interfigure							
Derelignitures/are unind247831.94.820803.0440.44.02 are eletable and Strage Commissione51.41Denclay CoreDenclay CoreSeried intendirational control5271.013.84.8206831.4Auto Core are the and Strage Commissione51.11Denclay Core1Seried intendirational control5271.013.84.8206831.4Auto Core are the and Strage Commissione50.42Denclay Core1Seried intendirational control2478.031.44.8201834.0Auto Core are the and Strage Commissione50.42Denclay Core1Seried intendirational control2478.031.44.200180.420Auto Core are the and Strage Commissione50.42Denclay Core1Seried intendirational control2478.031.44.200KallAuto Core are the and Strage Commissione50.42Denclay Core1Seried intendirational control2478.031.44.200KallAuto Core are the and Strage Commissione50.42Denclay Core1Seried intendirational control2478.031.44.200KallAuto Core are the and Strage Commissione50.41Denclay Core1Seried intendirational control2478.031.44.200KallAuto Core are the and Strage Commissione50.41Denclay Core1Seried intendirational control2478.031.44.200KallAuto Core are the and Strage Commissione50.41Denclay Core1Seried intendirational control2478.031.44.200KallAuto Core are the and Strage Commissione<	-						
Sendigithum tenging hominary20730103-Aux103-Au							
Predingstundiculation2073.07.44.2001802.4Additical eventerinal and straigs: Commissions95.12Dunclay CareDescharger commissionsCarefight immical united27.7583.44.200181.44.20Additical eventerinal and straigs: Commissions81.42Dunclay CareCarefight immical united27.7583.44.200181.42.0Dunclay Care181.42Dunclay CareCarefight im							
Predingstimuticatumined2775031.4420281.842.0481.8							
Seeding times/constrained2775031.44820303.440Alla Cac and Healma 20 Single Contrained51.40Densiting CrammaDensiting							
reinering instructure lunindProbabilitySinallySina	-						
InterfactDistri				° °			
Seeding tiornal canada8751.08752.08752.08454.08454.08454.08454.08514.0Sontaloy Canada8514.0Sontaloy Canada8514.0Sontaloy Canada8514.0Sontaloy Canada8514.0Sontaloy Canada8511.0Sontaloy CanadaSontaloy CanadaSon							
Interfact function27510.344.302882.0.80.400.000.541.000.551.000.555.00	-						
ner-fig/themGran Limited297310.3MA 202102.1MAddrs. Car and Healm and Strategic Commissioning51.1MOmenilary Care0.1MCerefig/themGran Limited27.751.3MA 202153.8MAddrs. Care and Healm and Strategic Commissioning50.97Domicilary Care1Cerefig/themGran Limited27.751.3MA 202153.8MAddrs. Care and Healm and Strategic Commissioning50.99Domicilary Care1Cerefig/themGran Limited27.751.3MA 202153.8MAddrs. Care and Healm and Strategic Commissioning51.1MDomicilary Care1Cerefig/themGran Limited27.751.3MA 202153.1MAduts. Care and Healm and Strategic Commissioning51.4MDomicilary Care1Cerefig/themGran Limited27.751.5MA 202153.1MAduts. Care and Healm and Strategic Commissioning51.4MDomicilary Care1Cerefig/themGran Limited27.751.5MA 202153.1MAduts. Care and Healm and Strategic Commissioning51.4MDomicilary Care1Cerefig/themGran Limited27.751.5MA 202153.1MAduts. Care and Healm and Strategic Commissioning51.4MDomicilary Care1Cerefig/themGran Limited27.751.5MA 202153.1MAduts. Care and Healm and Strategic Commissioning51.4MDomicilary Care1Cerefig/themGran Limited27.751.5MA 202153.2MAduts. Care and Healm and Strategic Commissioning51.4MDomicilary Care1Cerefig/themGran Limited27.751.5MA 202153.4M <t< td=""><td>-</td><td></td><td></td><td>° °</td><td></td><td></td><td></td></t<>	-			° °			
SewfingH HomeQane LinkingSolvane ValueSolvane ValueSolvane ValueSolvane ValueSolvane ValueSolvane<							
Eventry termination27475531-M4-22531						,	
spering Horne-Care Linked 24765 31.444-2025 1388.44 Addts Care and Health and Stratige Commissioning 9969 Domitlainy Care 1 Spering Horne-Care Linked 26755 0.3444-205 1388.44 Addts Care and Health and Stratige Commissioning 81.41 Domitlainy Care 1 Spering Horne-Care Linked 26755 0.3444-205 1388.44 Addts Care and Health and Stratige Commissioning 81.42 Domitlainy Care 1 Spering Horne-Care Linked 26755 0.3444-205 158.21.44 Addts Care and Health and Stratige Commissioning 81.42 Domitlainy Care 1 Spering Horne-Care Linked 26755 0.3444-205 158.81.44 Addts Care and Health and Stratige Commissioning 81.41 Domitlainy Care 1 Spering Horne-Care Linked 277.55 0.3444205 158.82.4 Addts Care and Health and Stratige Commissioning 81.41 Domitlainy Care 1 Spering Horne-Care Linked 277.55 0.3444205 158.22.4 Addts Care and Health and Stratige Commissioning 81.42 Domitlainy Care 1 1 Domitlainy Care 1 1							
Severingt HomeCare Linnled2747531-444-02513814.44Aduts Care and Health and Strating Commissioning8311Demicliany CareDemicliany CareSeveringt HomeCare Linnled2735103-M44-02513821.44Aduts Care and Health and Strating Commissioning8142Demicliany CareDemicliany CareSeveringt HomeCare Linnled2735103-M4-02513821.44Aduts Care and Health and Stratigic Commissioning8042Demicliany CareDemicliany CareSeveringt HomeCare Linnled2747531-M4-0251382.44Aduts Care and Health and Stratigic Commissioning8040Demicliany CareDemicliany CareSeveringt HomeCare Linnled2747531-M4-0251382.44Aduts Care and Health and Stratigic Commissioning8141Demicliany CareDemicliany CareSeveringt HomeCare Linnled2775103-M4-0251382.44Aduts Care and Health and Stratigic Commissioning8142Demicliany CareDemicliany CareSeveringt HomeCare Linnled2775531-M4-0251583.44Aduts Care and Health and Stratigic Commissioning8142Demicliany CareDemicliany CareSeveringt HomeCare Linnled2775531-M4-0251583.44Aduts Care and Health and Stratigic Commissioning8120Demicliany CareDemicliany CareSeveringt HomeCare Linnled2775531-M4-0251583.44Aduts Care and Health and Stratigic Commissioning8120Demicliany CareDemicliany CareSeveringt HomeCare Linnled2775531-M4-0251583.44Aduts Care and Health and Stratigic Commissio							
verdigit htmm.Care Linked 29731. 03.444-020 16821.4.0. Adults Care and Health and Stradige Commissioning 834.4.0. Omicilany Care 16821.4.0. Verdigit htmm.Care Linked 29731. 03.444-020 16821.4.0. Adults Care and Health and Stradige Commissioning 834.2.0. Omicilany Care 1683.4.0.0. 1683.4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.						-	
Specificational constraints627316324.0061924.0061924.0061000000000000000000000000000000000000	-						
perdergit HomsCare Linted 27755 31.444 203 1538.44 Addits Care and Health and Stratigte Commissioning 504.20 Domicilary Care Domicilary Care perdergit HomsCare Linted 27755 31.444 203 1538.44 Addits Care and Health and Stratigte Commissioning 504.40 Domicilary Care Domicilary Care <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
sewfight HomeCare Linited 24755 31.94.205 1938.44 Addits Care and Health and Strategic Commissioning 9542 Demicilary Care Period Sewfight HomeCare Linited 24755 13.94V205 1938.24.44 Addits Care and Health and Strategic Commissioning 9542 Demicilary Care Period Period<	· · · · ·			° °		, , , , , , , , , , , , , , , , , , ,	
perdergit HomeGare Linited 26751 0.5402.05 56821.46 Aduts Care and Health and Strategic Commissioning S6140 Domciliary Care End perdergit HomeGare Linited 24755 0.5140205 15182.46 Aduts Care and Health and Strategic Commissioning S6140 Domciliary Care End perdergit HomeGare Linited 24755 31.440205 15182.46 Aduts Care and Health and Strategic Commissioning S6140 Domciliary Care End perdirgit HomeCare Linited 247755 31.440205 1518.8.4 Aduts Care and Health and Strategic Commissioning S6130 Domciliary Care End perdirgit HomeCare Linited 247755 31.440.205 1658.44 Aduts Care and Health and Strategic Commissioning S6130 Domciliary Care Domciliary Care Domciliary Care End							
predstight-homeCare Limited 27351 15982.1.0 Abuts Care and Houth and Stratgic Commissioning 5614 Domicilary Care	-						
Everbight HomeGare Linnled2472531.44-20215.84.20Adutts Car eand Health and Strategic Commissioning56.140Domcliaty CareCommoliaty CareC				° °			
Everlagith HomeCare Limited24735131.344203821.48Adults Care and Health and Strategic CommissioningSel42Domiciliary CareDomiciliary Care <t< td=""><td>EverBright HomeCare Limited</td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td></td><td>Domiciliary Care</td><td></td></t<>	EverBright HomeCare Limited			Adults Care and Health and Strategic Commissioning		Domiciliary Care	
rewering2478531-JAN-202515318.4.0.Aduts Care and Health and Strategic CommissioningSela2Domiciliary CareSela2VereBright HomeCare Limited27475531-JAN-202516318.8.4.8Aduts Care and Health and Strategic CommissioningSela1Domiciliary CareImage: CommissioningSela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1Sela1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
EverBright HomeCare Limited 274755 31.4M-2025 15318.4A Abutts Care and Health and Strategic Commissioning 56390 Domiciliary Care Image: Care EverBright HomeCare Limited 274755 31.4M-2025 158328.4A Abutts Care and Health and Strategic Commissioning 56130 Domiciliary Care Image: Care EverBright HomeCare Limited 267351 03.4M-2025 158328.4A Abutts Care and Health and Strategic Commissioning 58132 Domiciliary Care Image: Care							
Inversion 24755 31-MA-2025 15318.4.8 Aduits Care and Health and Strategic Commissioning 5613 Domicilary Care 5614 Domicilary Ca	-						
EverBright HomeCare Limited 267351 03-JAN 2025 163821.48 Aduits Care and Health and Strategic Commissioning S6132 Domiciliany Care Image: Care Limited 27475 31-JAN 2025 16381.48 Aduits Care and Health and Strategic Commissioning S6132 Domiciliany Care Image: Care Limited Image: Care Limi				° °			
EverBigH HomeCare Limited 26736 03.40.2025 13.88.2.48 Adults Care and Health and Strategic Commissioning S6132 Domiciliary Care S6140 Domiciliary Care S6140 <td></td> <td></td> <td></td> <td>° °</td> <td></td> <td></td> <td></td>				° °			
EverBright HomeCare Limited27475531-JAN-202516318.4.8Adults Care and Health and Strategic CommissioningS6141Domiciliary CareImage: CommissioningS6122Domiciliary CareImage: CommissioningS6122Domiciliary CareImage: CommissioningS6122Domiciliary CareImage: CommissioningS6122Domiciliary CareImage: CommissioningS6122Domiciliary CareImage: CommissioningS6127Domiciliary CareImage: CommissioningS6127Image: Commission							
EverBright HomeCare Limited27475531-JAN-2025163188.48Adutts Care and Health and Strategic CommissioningS6162Domiciliary CareDemiciliary CareEverBright HomeCare Limited27475503-JAN-202516382.44Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareDemiciliary Care <t< td=""><td>EverBright HomeCare Limited</td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td></td><td>Domiciliary Care</td><td></td></t<>	EverBright HomeCare Limited			Adults Care and Health and Strategic Commissioning		Domiciliary Care	
EverBright HomeCare Limited26735103-JAN-2025163621.48Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary CareEverBright HomeCare Limited27475531-JAN-2025163188.48Adutts Care and Health and Strategic CommissioningS6167Domiciliary CareIdual CareEVERTON IN THE COMMUNITY FREE SCHOOL TRUST26698202-JAN-20251620Children, Families & EducationE521EducationIdual CareEVERTON IN THE COMMUNITY FREE SCHOOL TRUST27056814-JAN-20251620Children, Families & EducationE7080Residential ServicesEXCEPTIONAL CARE LIMITED28968114-JAN-202527830.25Children, Families & EducationE7080Residential ServicesEXPECT LIMITED2704823-JAN-20254189.12Adutts Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesEXPECT LIMITED2704823-JAN-20254189.12Adutts Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesEXPECT LIMITED2679202-JAN-20254189.12Adutts Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesEXPECT LIMITED269160-JAN-2025355.66Neighbourhood ServicesV1920Equipment, Fumiture & MaterialsEXPECT LIMITED269160-JAN-2025355.66Neighbourhood ServicesV1920Equipment, Fumiture & MaterialsEXPECT LIMITED269160-JAN-2025355.66Neighbourhood ServicesV1920<	EverBright HomeCare Limited		31-JAN-2025 163188.48	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
EverBright HomeCare Limited27475531 JAN-202516318.4.8Aduts Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary Care <td>EverBright HomeCare Limited</td> <td>274755</td> <td>31-JAN-2025 163188.48</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6162</td> <td>Domiciliary Care</td> <td></td>	EverBright HomeCare Limited	274755	31-JAN-2025 163188.48	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
EVERTON IN THE COMMUNITY FREE SCHOOL TRUST26698202-JAN-20251620Children, Families & EducationE5221EducationEducationEVERTON IN THE COMMUNITY FREE SCHOOL TRUST27056815-JAN-20251620Children, Families & EducationE521EducationEducationEXCEPTIONAL CARE LIMITED26968114-JAN-20252780.25Children, Families & EducationE7080Residential ServicesEducationEXCEPTIONAL CARE LIMITED26968114-JAN-20252890.67Children, Families & EducationE7080Residential ServicesEducationEXPECT LIMITED27248823-JAN-20254189.12Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesEducationEXPECT LIMITED26709202-JAN-20251650.7Neighbourhood ServicesV1920Equipment, Funiture & MaterialsExterior Lighting Solutions trading division of UK Electric26912609-JAN-20253659.66Neighbourhood ServicesV1920Equipment, Office, Tools and materialsEYE CAB LIMITED2683413-JAN-20253816Children, Families & EducationE5731Taxi ServicesEEYE CAB LIMITED26721021-JAN-20251386.4Children, Families & EducationE5731Taxi ServicesEEYE CAB LIMITED26721021-JAN-20253780Children, Families & EducationE5731Taxi ServicesEEYE CAB LIMITED27210721-JAN-20253780Children, Families & EducationE5731Taxi ServicesE </td <td>EverBright HomeCare Limited</td> <td>267351</td> <td>03-JAN-2025 163621.48</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6167</td> <td>Domiciliary Care</td> <td></td>	EverBright HomeCare Limited	267351	03-JAN-2025 163621.48	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
EVERTON IN THE COMMUNITY FREE SCHOOL TRUST27056815-JAN-20251620Children, Families & EducationE5221EducationEducationE7080Residential ServicesE7080Residential Care HomesE7080Residential Care HomesE7080Res	EverBright HomeCare Limited		31-JAN-2025 163188.48	Adults Care and Health and Strategic Commissioning		Domiciliary Care	
EXCEPTIONAL CARE LIMITED26968114-JAN-20527830.25Children, Families & EducationE7080Residential ServicesE7080Residential Care HomesE7080Residential Care HomesE7080							
EXCEPTIONAL CARE LIMITED26968114-JAN-202528900.87Children, Families & EducationE7080Residential ServicesImage: Common Section Sectin Section Section Section Section Se				Children, Families & Education	E5221	Education	
EXPECT LIMITED27248823-JAN-20254189.12Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1EXPECT LIMITED26721103-JAN-20254189.12Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1Exterior Lighting Solutions trading division of UK Electric26709202-JAN-20251650.7Neighbourhood ServicesV1920Equipment, Furniture & Materials1Exterior Lighting Solutions trading division of UK Electric26912609-JAN-20253650.6Neighbourhood ServicesV1920Equipment, Furniture & Materials1EYE CAB LIMITED2685907-JAN-20253816Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED26938413-JAN-20253816.4Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED27210721-JAN-202513816.4Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED2739129-JAN-202514417.6Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED2739129-JAN-202514417.6Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED26721203-JAN-202514417.6Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED26721203-JAN-20251632Children, Families & EducationE5731Taxi Services1<	EXCEPTIONAL CARE LIMITED	269681	14-JAN-2025 27830.25	Children, Families & Education	E7080	Residential Services	
EXPECT LIMITED2672103-JAN-2054189.12Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care Homes1Exterior Lighting Solutions trading division of UK Electric26709202-JAN-20251650.7Neighbourhood ServicesV1920Equipment, Furniture & Materials1Exterior Lighting Solutions trading division of UK Electric2681009-JAN-20253659.66Neighbourhood ServicesV1920Equipment - Office, Tools and materials1EYE CAB LIMITED26859507-JAN-20253816Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED26934413-JAN-20253780Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED27210721-JAN-202513816.4Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED2731129-JAN-202514417.6Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED26721203-JAN-20251632Children, Families & EducationE5731Taxi Services1EYE CAB LIMITED2672120	EXCEPTIONAL CARE LIMITED	269681	14-JAN-2025 28900.87	Children, Families & Education	E7080	Residential Services	
Exterior Lighting Solutions trading division of UK Electric26709202-JAN-2051650.7Neighbourhood ServicesV1920Equipment, Furniture & Materials1Exterior Lighting Solutions trading division of UK Electric26912609-JAN-205365.66Neighbourhood ServicesV1920Equipment - Office, Tools and materials1EYE CAB LIMITED26859507-JAN-205381.6Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED2693413-JAN-20252385.78Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED272.10721-JAN-2025378.0Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED272.10721-JAN-20251381.64Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED267.2103-JAN-20251481.76Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED267.2103-JAN-20251481.76Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED267.2103-JAN-20251481.76Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED267.2103-JAN-2025163.20Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED267.2103-JAN-2025163.20Children, Families & EducationE57.31Taxi Services1EYE CAB LIMITED267.2103-JAN-2025						°	
Exterior Lighting Solutions trading division of UK Electric26912609-JAN-20253659.66Neighbourhood ServicesV1920Equipment - Office, Tools and materialsEYE CAB LIMITED26859507-JAN-20253816Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED26938413-JAN-20252385.78Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED27210721-JAN-20253780Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED26721203-JAN-202513816.4Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED26721203-JAN-20251632Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED26721203-JAN-20251632Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED2693413-JAN-202588.0Children, Families & EducationE5731Taxi ServicesEYE CAB LIMITED2693413-JAN-202588.0Children, Families & EducationE5731Taxi Services <td< td=""><td>EXPECT LIMITED</td><td>267211</td><td>03-JAN-2025 4189.12</td><td>Adults Care and Health and Strategic Commissioning</td><td>S6121</td><td>Nursing & Residential Care Homes</td><td></td></td<>	EXPECT LIMITED	267211	03-JAN-2025 4189.12	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
EYE CAB LIMITED2685907-JAN-2053816Children, Families & EducationE5731Taxi ServicesImage: ServicesEYE CAB LIMITED26938413-JAN-20252385.78Children, Families & EducationE5731Taxi ServicesImage: Services <t< td=""><td>Exterior Lighting Solutions trading division of UK Electric</td><td>267092</td><td>02-JAN-2025 1650.7</td><td>Neighbourhood Services</td><td>V1920</td><td>Equipment, Furniture & Materials</td><td></td></t<>	Exterior Lighting Solutions trading division of UK Electric	267092	02-JAN-2025 1650.7	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
EYE CAB LIMITED26938413-JAN-2052385.78Children, Families & EducationE5731Taxi ServicesCancel ConstraintsEYE CAB LIMITED2710721-JAN-2053780Children, Families & EducationE5731Taxi ServicesCancel ConstraintsCancel Constraints <td< td=""><td>Exterior Lighting Solutions trading division of UK Electric</td><td>269126</td><td>09-JAN-2025 3659.66</td><td>Neighbourhood Services</td><td>V1920</td><td>Equipment - Office, Tools and materials</td><td></td></td<>	Exterior Lighting Solutions trading division of UK Electric	269126	09-JAN-2025 3659.66	Neighbourhood Services	V1920	Equipment - Office, Tools and materials	
EYE CAB LIMITED 272107 21-JAN-2025 3780 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 26721 03-JAN-2025 13816.4 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 27301 29-JAN-2025 14417.6 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 29-JAN-2025 14417.6 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 26721 03-JAN-2025 1632 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 26934 13-JAN-2025 80.8 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 26934 13-JAN-2025 80.8 Children, Families & Education E5731 Taxi Services	EYE CAB LIMITED	268595	07-JAN-2025 3816	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED 26721 03-JAN-202 13816.4 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 273391 29-JAN-202 14417.6 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 267212 03-JAN-202 1632 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-2025 880.8 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-2025 880.8 Children, Families & Education E5731 Taxi Services	EYE CAB LIMITED	269384	13-JAN-2025 2385.78	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED 273391 29-JAN-2025 14417.6 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 267212 03-JAN-2025 1632 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-2025 880.8 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-2025 880.8 Children, Families & Education E5731 Taxi Services	EYE CAB LIMITED	272107	21-JAN-2025 3780	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED 26721 03-JAN-202 1632 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-202 880.8 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-2025 880.8 Children, Families & Education E5731 Taxi Services	EYE CAB LIMITED	267212	03-JAN-2025 13816.4	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED 26721 03-JAN-202 1632 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-202 880.8 Children, Families & Education E5731 Taxi Services EYE CAB LIMITED 269384 13-JAN-2025 880.8 Children, Families & Education E5731 Taxi Services	EYE CAB LIMITED	273391	29-JAN-2025 14417.6	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED 269384 13-JAN-202 880.8 Children, Families & Education E5731 Taxi Services	EYE CAB LIMITED	267212		Children, Families & Education	E5731	Taxi Services	
	EYE CAB LIMITED	269384	13-JAN-2025 880.8	Children, Families & Education	E5731	Taxi Services	
ETE CAD LIMITED 273119 28-JAN-2025 1824 [Children, Families & Education [E5/31 Taxi Services	EYE CAB LIMITED	273119	28-JAN-2025 1824	Children, Families & Education	E5731	Taxi Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
EYE CAB LIMITED	269384	13-JAN-2025 9660.35	Children, Families & Education	E5731	Taxi Services	ITTECOVERABLE VAT
EYE CAB LIMITED	268595	07-JAN-2025 13468.4	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	268595	07-JAN-2025 13468.4	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	273391	29-JAN-2025 1848	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	272107	21-JAN-2025 1848	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	272107	21-JAN-2025 1048	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	273119	28-JAN-2025 13301.6	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	272107	21-JAN-2025 2262	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	273391	29-JAN-2025 2262	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	273391	29-JAN-2025 2282 29-JAN-2025 3543.6	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	269384	13-JAN-2025 1538.16	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	269384	03-JAN-2025 2262	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	269384		Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	267212	03-JAN-2025 3543.6	Children, Families & Education	E5731	Taxi Services	
EYE CAB LIMITED	269384	13-JAN-2025 1611.6	Children, Families & Education	E5731	Taxi Services	
F G MARSHALL LIMITED	272489	23-JAN-2025 1462.68	Neighbourhood Services	L4950	Stationery	
FABBY WOTSIT ABBY O'HALLORAN	267213	03-JAN-2025 1681.42	Schools / DSG	E1170	Creches	
FABBY WOTSIT ABBY O'HALLORAN	267213	03-JAN-2025 1685.78	Schools / DSG	E1170	Creches	
FABBY WOTSIT ABBY O'HALLORAN	267213	03-JAN-2025 582.62	Schools / DSG	E1170	Creches	
FABBY WOTSIT ABBY O'HALLORAN	267213	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
FACILITATE COACHING AND CONSULTANCY LIMITED	270382	15-JAN-2025 19200	Adults Care and Health and Strategic Commissioning	S5110	Communications & Computing	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 1361.29	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 1151.86	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 1570.71	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2703.96	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 3321.87	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
FAIRFIELD HEALTHCARE LTD	270569	15-JAN-2025 1047.14	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
FAIRPARK CARE LIMITED	270383	15-JAN-2025 16116	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
FAIRPARK CARE LIMITED	270383	15-JAN-2025 6842.84	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
FAIRPARK CARE LIMITED	270383	15-JAN-2025 0842.84	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
FAIRPARK CARE LIMITED	270383	15-JAN-2025 10264.04	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
FAIRWAYS CARE LIMITED	270585	15-JAN-2025 10264.26	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
Farrington Care	270665	15-JAN-2025 3037.36	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
FENESTRATION SOLUTIONS NW LIMITED	273647	30-JAN-2025 1250	Regeneration & Place	B8467	Glazing / Doors	
FENESTRATION SOLUTIONS NW LIMITED	273647		• •	B8467 B8467		
FENESTRATION SOLUTIONS NW LIMITED	273647		Regeneration & Place	B8467 B8467	Glazing / Doors	
FENESTRATION SOLUTIONS NW LIMITED		30-JAN-2025 1000 30-JAN-2025 1250	Regeneration & Place	B8467 B8467	Building Construction Materials	
	273647		Regeneration & Place		Glazing / Doors	
FENESTRATION SOLUTIONS NW LIMITED	273647	30-JAN-2025 1000	Regeneration & Place	B8467	Glazing / Doors	
FENESTRATION SOLUTIONS NW LIMITED	273647	30-JAN-2025 1000	Regeneration & Place	B8467	Glazing / Doors	
FIRESEC COMPLIANCE LIMITED	269386	13-JAN-2025 1161.6	Capital	C8074	Health & Safety	
FIRESEC COMPLIANCE LIMITED	269386	13-JAN-2025 1161.6	Neighbourhood Services	L3950	Health & Safety	
FIRESEC COMPLIANCE LIMITED	273648	30-JAN-2025 696	Capital	C8074	Health & Safety	
Fitzroy of London Ltd	268214	03-JAN-2025 786	Capital	C4127	Healthcare	
Fitzroy of London Ltd	269615	13-JAN-2025 888	Capital	C4127	Healthcare	
FITZROY SUPPORT	270571	15-JAN-2025 729.27	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
FITZROY SUPPORT	270571	15-JAN-2025 5052.64	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
FLICKERS AND FLYERS CIC	270021	14-JAN-2025 1000	Regeneration & Place	B8467	Education	

First Bard DecisionFirst Bard DecisionBard Decisi	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ICHANSANDDICHANSANDD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Inecoverable vAI</td></t<>							Inecoverable vAI
Disk SharpDisk SharpDisk Sharp <t< td=""><td></td><td></td><td></td><td>°</td><td></td><td></td><td></td></t<>				°			
PORMENDAMEPORMEPORMEPORMEPORMEPORMEPORMEPORMENDAMEPORMEND							
FORMEX. TENDER UPUPTIONMODEMALLADD &ReadReadModeMod							
DRUME DURINGLIANDAL DURINGL							
Distance <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
DRIMMONDABBOOMAPAASSIASASIASASSIncome ApplicationSome SectorSome Sector <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>						-	
DBMM.COMM.SQNDMC.SQND.CMDDBM.CBMM.COMM.SQNDMC.SQND.PDBM.CMUDIAL MACANDIG PARAMEPDBM.CMUDIAL MACANDIG PARAMEDBMM.COMM.SQNDMC.SQNDMLPDBM.CPDB							
PRIMEMEMAMEMAMEMAMEMAMemaMemaMemaMemaMemaName bankMax <td< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>				-			
Func ControlDirection <thdirection< th="">DirectionDirection<!--</td--><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdirection<>							
DRIFN ARROXAFLINIPYSYMMLANONMakes J Marce J Marke J AnalysMarke J Markes J M				-			
DRTR DARSONATE INITYSTACEAlkan StatutMater. Turnin & Alkan StatutPriorRestandamentaPriorRestandamentaDRTR DAR SADONALUMINOPRIORLA MailSTADMaker. Turnin & Alkan StatutPriorP							
DOBTE ON ASSOCIATES LIMITED270031.8.4.4.0008137.00Anten S Annual S Association7000Finder CanFinder CanPORTE AM ASSOCIATES LIMITED770001.8.4.000813.10Content, Formates A Macadon7700Finder Can7700Finder CanPORTE AM ASSOCIATES LIMITED770001.8.4.000813.10Content, Formates A Macadon7700Finder Can7700Finder CanPORTE AM ASSOCIATES LIMITED770001.8.4.000BiologyContent, Formates A Macadon7700Readmail formates7700Finder CanPORTE AM ASSOCIATES LIMITED770004.8.4.000BiologyContent, Formates & Macadon7700Readmail formates7700Readmail formatesPORTE AM ASSOCIATES LIMITED770004.8.4.000BiologyContent, Formates & Macadon7700Readmail formates7700Readmail formatesPORTE AM ASSOCIATES LIMITED770004.8.4.000BiologyDistant, Formates & Macadon7700Readmail formates77000Readmail formatesPORTE AM ASSOCIATES LIMITED770004.8.4.000BiologyDistant, Formates & Macadon7700Readmail formates77000Readmail formates7							
ODDITA Add SAGOARTS LIMPTO710034.04.00000113.0Notice Add							
DOUBLE ANA ASSOCNED LUNTIDODVADDJA MA 2020IV 2020Make and IV 2020 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
CORTE ALMANDAL SUMPTD270251.4.M-202000001.4.M-2020000000.4.M-2020.4.M-2020.4.M-2020.0.M-							
SpiTLA MASSOURS LIMITOSpiTLA MASSOUR							
CONTRA GARDACHES LIMITOSPACEName, Selanda A StandaroPileSelanda Marcona, Selanda Standaro, ChaiseSelanda Standaro, ChaiseSelandaro, Chaise							
SQBTRA ASSOCIATES LINITOSPINONAMESPINONotice Sample AstronomPDIMRedentia Sample AstronomPDIMSQBTRA ASSOCIATES LINITO2002014.44.002350.0Othere, Familes & EducationPDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008014.44.002350.0Othere, Familes & EducationPDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008014.44.002350.0Othere, Familes & EducationPDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008014.44.002350.0Othere, Familes & EducationPDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008020.44.00220.44.00220.40.00PDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008020.44.00220.44.00220.40.00PDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008020.44.00220.44.0020.40.00PDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO2008020.44.00020.40.00PDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO20.44.00020.44.00020.40.00PDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO20.44.00020.44.00020.40.00PDIMSocial Community Cars Supple & Structure. ChildranSQBTRA ASSOCIATES LINITO							
DOTEN AGROUNTES LIMPTODDOTENUniversFunctionEDROResidential ServicesDiffersDOTEN AGROUNTES LIMPTOD2668.01.4.MA20386.0OniversFunctionCPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2668.01.4.MA20386.0OniversFunctionCPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2668.01.4.MA20386.0OniversFunctionCPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2668.01.4.MA20386.0.3OniversFunctionCPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2768.02.8.MA2031.8.MA203Stripes 5. StringSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2760.02.9.MA20380.0.0OniversFunctionCPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2760.02.9.MA20380.0.0CPCSocial Community Cars Suggles 5. Strives - OniversForis 6. StrivesPOSTER AGROUNTES LIMPTOD2760.02.9.MA20380.0.0CPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2760.02.9.MA20387.0.0CPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2700.02.9.MA20387.0.0CPCSocial Community Cars Suggles 5. Strives - OniversPOSTER AGROUNTES LIMPTOD2700.02.9.MA20387.0.0<				· · · ·			
CONTR ACC UNARY Stellar 1.4.M.2020 Stellar Control Standard CERCIA CONTROL STANDARY CERCIA CONTROL STAND							
DOTENCACE UNITYDOTENCACE UNI							
DOTHE ADAL COMMITYDOTHE ADAL CONTROLCPUEDSolicol Community Consugnits & Sonical - ChildrenDOTHE ADAL COMMITY206301.444.200518.20Onticer, Families & Scicution7180Scicit Community Consugnits & Sonical - ChildrenDOTHE ADAL LINE INTER206400.444.200518.20Onticer, Families & Scicution7180Scicit Community Consugnits & Sonical - ChildrenDOTHE ADALLER, LINTER206400.444.200318.50Onticer, Families & Scicution7180Scicit Community Consugnits & Sonical - ChildrenDOTHE ADALLER, LINTER20640249.4020318.50Onticer, Families & Scicution7180Sciat Community Consugnits & Sonical - ChildrenDOTHE ADALLER, LINTER20640249.4020414.30Onticer, Families & Scicution7180Sciat Community Consugnits & Sonical - ChildrenDOTHE ADALLER, LINTER20740449.40204174.30Onticer, Families & Sciatolino7180Sciat Community Consugnits & Sonical - ChildrenDOTHEND FORL LINTER20740449.40204174.30Onticer, Families & Sciatolino7180Sciat Community Consugnits & Sonical - ChildrenDOTHEND FORL LINTER20740449.40204154.30Onticer, Families & Sciatolino7180Sciatolino7180DOTHEND FORL LINTER20740449.40204154.30Onticer, Families & Sciatolino7180Sciatolino7180DOTHEND FORL LINTER20740449.40204154.30Onticer, Families & Sciatolino7180Sciatolino7180DOTHEND FORL LINTER20740 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td></td<>						,	
FORTE ACELLARYMonter, Families & EducationFORMRestormits derivationRestormits derivationFORTE ACELLARYBASADieler, Families & EducationFORMSocial Comunity Care Supplies & Berveen - ChildrenFORTE ACELLARYBASADieler, Families & EducationFORMSocial Comunity Care Supplies & Berveen - ChildrenFORTE ACELLARYParkaSuppliesSuppliesSuppliesSuppliesSuppliesFORTE ACELLARYFamiliesSuppliesSuppliesSuppliesSuppliesSuppliesSuppliesSuppliesFORTE ACELLARYFamiliesSupplies <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
TOTHE ACRLINE LIMITED729200729200							
PORTER CARE, INUTED9689402, MAY 202968,47Onitem, Francise & EducationPT080Social Community Care Supplies & Sarvices - OnitemPORTER CARE, INUTED27206125, MAY 20285,16.00Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - OnitemPORTER CARE, INUTED27206125, MAY 20281,25.30Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - OnitemPORTER CARE, INUTED2700414,444-20581,23.30Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - OnitemPORTER CARE, INUTED27002414,444-20581,73.80Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - ChildrenPORTER CARE, UNITED27002414,444-20581,73.80Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - ChildrenPORTER CARE, UNITED27002414,444-20581,73.10Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - ChildrenPORTER CARE, UNITED27002414,944-20581,73.10Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - ChildrenPORTER CARE, UNITED27002414,944-20581,84.00Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - ChildrenPORTER CARE, UNITED27002414,944-20581,84.00Children, Francise & EducationPT080Social Community Care Supplies & Sarvices - ChildrenPORTER CARE, UNITED </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ODTER CARELINE LIMITED2608402.944-02580.24Distance, Familes & EducationCP080Fortung ServiceContrage Services. ChildrenCOSTER CARELINE LIMITED2730424.844-02545.27.3Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTER CARELINE LIMITED2700414.944-02545.7.3Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTERNO FEDRE LIMITED2700414.944-02557.7.8Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTERNO FEDRE LIMITED2700414.944-02557.8.4Children, Familes & EducationCP080Care ProvisionCestrage ServiceCOSTERNO FEDRE LIMITED2700414.944-02557.8.1Children, Familes & EducationCP080Costering ServiceChildrenCOSTERNO FEDRE LIMITED27002414.944-02558.7.8.0Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTERNO FEDRE LIMITED27002414.944-02558.7.8.0Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTERNO FEDRE LIMITED27002414.944-02558.1.8Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTERNO FEDRE LIMITED27002414.944-02558.1.8Children, Familes & EducationCP080Social Community Care Supplies & Services. ChildrenCOSTERNO FEDRE LIMITED27002414.							
OPDITE CARLEN LIMITED 27321 28.444205 81.660 Initiam, Families A focación 17000 Social Communy Carl Supplies Services - Children OPDITE CARLEN LIMITED 20644 0.24.44203 41.97.30 Children, Families A Folcación 17000 Social Communy Carl Supplies Services - Children OPDITEINO REPORTE LIMITED 20044 14.944203 437.30 Children, Families A Educación 17000 Social Communy Carl Supplies Services - Children OPDITEINO REPORTE LIMITED 20044 14.944203 327.843 Children, Families A Educación 17000 Carl Porsing Service Children, Families A Educación 17000 Carl Porsing Service Children, Families A Educación 17000 Costraing Service Children, Families A Educación 17000 Tostraing Service Children, Families A Educación 17000 Tostraing Service Children, Families A Educación 17000 Social Communy Carl Supplies A Services - Children 17000 Tostraing Service Children, Families A Educación 17000 Tostraing Service Children, Families A Educación 17000 Social Communy Carl Supplies A Services - Children 170000 Social Communy Carl Supplies A Services - Children							
POSTER CARELINE LIMITED27281294.NH20254042.33Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTER CARELINE LIMITED2702414-NH2025387.37Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702414-NH2025387.38Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702414-NH2025147.43.30Children, Familes & EducationF7080Fostering SenicePOSTERING REPORE LIMITED2702414-NH2025147.43.30Children, Familes & EducationF7080Fostering SeniceFostering SenicePOSTERING REPORE LIMITED2702414-NH2025147.43.30Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702414-NH202514.94.8205302.10Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702614-NH2055302.10Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702614-NH2055302.80Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702614-NH2055302.80Children, Familes & EducationF7080Social Community Care Supplies & Senices - ChildrenPOSTERING REPORE LIMITED2702							
FOGTER ALELINE LUMITED26098.402-MAIO.2340-M2.03<							
PODETENDA FEOPLE LIMITED2700244 A-MN 2003927.006140ers, Familes & ÉducationFD00Social Communy Carc Supplies & Services - ChildrenPODETENING FEOPLE LIMITED27002414 A-MN 2003927.8.4Children, Familes & ÉducationFD00Care ProvisionComileronFD00PODETENING FEOPLE LIMITED27002414 A-MN 2003124.8.1.3Children, Familes & ÉducationFD00FD00E inder Supplies & Services - ChildrenFD00EFODETENING FEOPLE LIMITED27002414 A-MN 2003Children, Familes & ÉducationFD00FD00E inder Supplies & Services - ChildrenFD00EFODETENING FEOPLE LIMITED27002414 A-MN 2003Children, Familes & ÉducationFD00Social Communy Care Supplies & Services - ChildrenFODETENING FEOPLE LIMITED27002414 A-MN 2003S91.06Children, Familes & ÉducationFD00Social Communy Care Supplies & Services - ChildrenFODETENING FEOPLE LIMITED27002414 A-MN 2003S91.06Children, Familes & ÉducationFD00Social Communy Care Supplies & Services - ChildrenFODETENING FEOPLE LIMITED27002414 A-MN 2003S91.06Children, Familes & ÉducationFD00Social Communy Care Supplies & Services - ChildrenFORETENING FEOPLE LIMITED27002514 A-MN 2003S91.06Children, Familes & ÉducationFD00Social Communy Care Supplies & Services - ChildrenFORETENING SOLUTIONS LIMITED27002514 A-MN 2003S91.06Children, Familes & ÉducationFD00Social Communy Care Supplies & Services - ChildrenFORETENIN							
FOOTENING PEOPLE LIMITED2700241.4.M.20220124Pindlers, Families & ÉducationFORMGonder Mary Care Supplies & Services - ChildrenFOSTENING PEOPLE LIMITED2700241.4.M.20241.4.15Children, Families & ÉducationF7800Fostering ServiceFFOSTENING PEOPLE LIMITED2700241.4.M.20241.4.15Children, Families & ÉducationF7800Fostering ServiceFFOSTENING PEOPLE LIMITED2700241.4.4.M.2021.4.4.M.2021.4.4.M.202MalosFF							
CONTENDA FEOR_LIMITED 27024 14.14.2025 270.8.4.3 Children, Families & Education E7080 Contended Service FOSTERING OFECDALE LIMITED 270024 14.14.0.2025 14.44.0.2025 14.44.0.2025 14.14.1.2 Children, Families & Education E7080 Fostering Service FOSTERING OFECDALE LIMITED 270820 28.14.0.2021 718.06 Children, Families & Education E7080 Fostering Service Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING FOOLE LIMITED 270202 28.14.0.2025 3002.18 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING FOOLE LIMITED 270204 14.14.0.2025 3018.41 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING FOOLE LIMITED 270024 14.14.0.2025 150.62 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING FOOLE LIMITED 270025 14.14.0.2025 150.62 Children, Families & Education E7080 Social Community Care Supplies & Services - Children <							
CONTENNO FEOPLE LUMITED 27004 14.14-2023 147.1.50 Children, Families & Education P7080 Fostening Service Postening Service FOSTERING FEOPLE LUMITED 27062 24.94.2023 128.045 Children, Families & Education P7080 Fostening Service Fostening Service FOSTERING FEOPLE LUMITED 27062 24.94.2023 300.1.8 Children, Families & Education P7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270624 14.94.2023 302.1.8 Children, Families & Education P7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270024 14.94.2023 302.1.8 Children, Families & Education P7080 Specialist Needs FOSTERING FEOPLE LUMITED 270024 14.94.2023 121.0.50 Children, Families & Education P7080 Specialist Needs Children, Families & Education P7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270025 14.94.2023 129.0.96 Children, Families & Education P7080 Social Community Care Supplies & Services - Children FO							
FOSTERING PEOPLE LUMITED 270204 14.M-2025 45.3.10 Children, Familes & Education F7080 Fostering Service Image: Fostering Service FOSTERING PEOPLE LUMITED 270224 14.M-2025 7189.05 Children, Familes & Education F7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270224 14.M-2025 3002.18 Children, Familes & Education F7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270024 14.M-2025 301.8 Children, Familes & Education F7080 Social Streeds FOSTERING FEOPLE LUMITED 270024 14.M-2025 301.8 Children, Familes & Education F7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270024 14.M-2025 715.05 Children, Familes & Education F7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270024 14.M-2025 715.05 Children, Familes & Education F7080 Social Community Care Supplies & Services - Children FOSTERING FEOPLE LUMITED 270025 14.M-2025 715.86 Chil							
COSTERING PEOPLE LUMITED 27282 38.9.NN-2025 7.8.9.0.5. Children, Families & Education F.0.90. Fostering Service Social Community Care Supplies & Services - Children FOSTERING PEOPLE LUMITED 27024 14.9.NA-2025 300.2.18 Children, Families & Education F.0.90. Social Community Care Supplies & Services - Children FOSTERING FOOPLE LUMITED 270024 14.9.NA-2025 307.80. Children, Families & Education F.0.90. Specialist Needs FOSTERING FOOPLE LUMITED 270024 14.9.NA-2025 216.80. Children, Families & Education F.0.90. Specialist Needs FOSTERING FOOPLE LUMITED 270024 14.9.NA-2025 216.80. Children, Families & Education F.0.90. Social Community Care Supplies & Services - Children FOSTERING FOOPLE LUMITED 270024 14.9.NA-2025 216.90. Children, Families & Education F.0.90. Social Community Care Supplies & Services - Children FOSTERING FOOPLE LUMITED 270025 14.9.NA-2025 350.70.60. Children, Families & Education F.0.90. Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14.9.							
COSTERING SPECPLE LIMITED 220024 14-NAV.2025 490.03.3 Children, Families & Education F7080 Social Community Care Supplies & Services - Children FOSTERING SPECPLE LIMITED 270024 14-NAV.2025 302.18 Children, Families & Education F7080 Specialist Needs Image: Specialist Needs <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
FOSTERING PEOPLE LIMITED2736228/JAN-2005800.1.8Children, Families & EducationE708Social Community Care Supplies & Services - ChildrenFOSTERING PEOPLE LIMITED2700.2414/JAN-205381.48Children, Families & EducationE708Specialist NeedsFOSTERING PEOPLE LIMITED2700.2414/JAN-205341.40Children, Families & EducationE708Specialist NeedsFOSTERING PEOPLE LIMITED2700.2414/JAN-205342.62Children, Families & EducationE708Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205428.06Children, Families & EducationE708Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205345.05Children, Families & EducationE708Fostering ServiceFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205345.05Children, Families & EducationE708Fostering ServiceFOSTERING SOLUTIONS LIMITED2700.2514/JAN-205345.05Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED2700.2514/JAN-							
FOSTERINO PEOPLE LIMITED 27024 14-JAN-2025 387.68 Children, Families & Education E7080 Specialist Needs Concentry FOSTERINO PEOPLE LIMITED 270024 14-JAN-2025 381.64 Children, Families & Education E7080 Specialist Needs Concentry FOSTERINO PEOPLE LIMITED 270024 14-JAN-2025 Zi5.05 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERINO FOUNTIONS LIMITED 270025 14-JAN-2025 Zi5.05 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERINO SOLUTIONS LIMITED 270025 14-JAN-2025 Zi5.06 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERINO SOLUTIONS LIMITED 270025 14-JAN-2025 Zi5.06 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERINO SOLUTIONS LIMITED 270025 14-JAN-2025 Zi5.06 Children, Families & Education E7080 Fostering Service Children, Families & Education E7080 Fostering Service Children, Families & Educ							
FOSTERING PEOPLE LIMITED 270024 14-NA-202 3918.41 Children, Families & Education E7080 Specialis Needs Contraining Campuing Campuin							
FOSTERING PEOPLE LUNITED 27024 14-JN-2025 261.62.2 Children, Families & Education F7080 Specialist Needs Contraction of the second of the se				· · · ·			
FOSTERING PEOPLE LIMITED27002414-JAN-20257150.05Children, Families & EducationF7080Social Community Care Supples & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025671.048Children, Families & EducationF7080Social Community Care Supples & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254286.06Children, Families & EducationF7080Social Community Care Supples & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254282.79Children, Families & EducationF7080Social Community Care Supples & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025475.78Children, Families & EducationF7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025475.78Children, Families & EducationF7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025455.11Children, Families & EducationF7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025385.11Children, Families & EducationF7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20253845.89Children, Families & EducationF7080Social Community Care Supples & Service - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253845.89Children, Families & EducationF7080Social Community Care Supples & Service - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20258650C							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20256710.48Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253507.56Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254362.79Children, Families & EducationE7081Fostering ServiceImage: Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025372.68Children, Families & EducationE7080Fostering ServiceImage: Service - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025375.88Children, Families & EducationE7080Fostering ServiceImage: Service - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025361.5Children, Families & EducationE7080Fostering ServiceImage: Service - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025361.5Children, Families & EducationE7080Fostering Service - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.50Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.50Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.50Children, Families & EducationE7080Social Community Care Supplies & Ser							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20253507.96Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254342.79Children, Families & EducationE7081Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025342.79Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025376.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025345.11Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025361.51Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.51Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.59Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.59Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025360.40Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025<							
FOSTERING SOLUTIONS LIMITED27002514-JAN-2025428.6.0Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFORFOSTERING SOLUTIONS LIMITED27002514-JAN-20253726.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20253726.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025456.11Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025386.51Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025386.51Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025386.50Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025380.00Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025657.24Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20254342.79Children, Families & EducationE7081Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20253728.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20253456.11Children, Families & EducationE7080Fostering ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-20253964.61Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253845.89Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025457.88Children, Families				· · · ·			
POSTERING SOLUTIONS LIMITED27002514-JAN-20253726.88Children, Families & EducationE7080Fostering ServiceImage: ServicePOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Fostering ServiceImage: ServicePOSTERING SOLUTIONS LIMITED27002514-JAN-20254365.11Children, Families & EducationE7080Fostering ServiceImage: ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025361.5Children, Families & EducationE7080Fostering ServiceImage: ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.61Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.61Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025457.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025457.88Children, Families & EducationE7080Social Community Care Supplies & Services - Children </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Fostering ServiceImage: ServiceFOSTERING SOLUTIONS LIMITED27002514-JAN-2025365.11Children, Families & EducationE7080Fostering ServiceImage: Serv							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20254365.11Children, Families & EducationE7080Fostering ServiceImage: Service S						-	
FOSTERING SOLUTIONS LIMITED27002514-JAN-2025361.5Children, Families & EducationE7080Fostering Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.68Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025364.58Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025360.0Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025677.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025675.28Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025155.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-202514-JAN-2025Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-202514-JAN-2025Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-202514-JAN-2025Children, Families & EducationE						-	
FOSTERING SOLUTIONS LIMITED27002514-JAN-20253964.61Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253845.89Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253845.89Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20256872.39Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20255652.04Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025515.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025315.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025315.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025315.41Children, Families & EducationE7080Soci							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20253845.89Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253600Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20256872.39Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20256852.04Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253153.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253153.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025367.40Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025367.40Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025367.40Children, Families & EducationE7080Social						-	
FOSTERING SOLUTIONS LIMITED27002514-JAN-20253600Children, Families & EducationE7080Specialist NeedsSecond StreamFOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20256872.39Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025652.04Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20251453.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025423.67Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7081Social Community Ca							
FOSTERING SOLUTIONS LIMITED27002514-JAN-20254757.88Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20256872.39Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20256562.04Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-2025153.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20254233.67Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514-JAN-20253671.46Children, Families & EducationE7081Social Community Care Supplies & Services - Children							
FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 6872.39 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 5652.04 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 153.41 Children, Families & Education E708 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 315.341 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 323.67 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 367.14 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 367.14 Children, Families & Education E7081 Social Community Care Supplies & Services - Children							
FOSTERING SOLUTIONS LIMITED27002514. JAN-20255652. 04Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514. JAN-20253153.41Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514. JAN-20254233.67Children, Families & EducationE7080Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514. JAN-20253671.46Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenFOSTERING SOLUTIONS LIMITED27002514. JAN-20253671.46Children, Families & EducationE7081Social Community Care Supplies & Services - Children				Children, Families & Education			
FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 315.3.41 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 423.67 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 367.1.46 Children, Families & Education E7081 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 367.1.46 Children, Families & Education E7081 Social Community Care Supplies & Services - Children							
FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 4233.67 Children, Families & Education E7080 Social Community Care Supplies & Services - Children FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 3671.46 Children, Families & Education E7081 Social Community Care Supplies & Services - Children	FOSTERING SOLUTIONS LIMITED	270025	14-JAN-2025 5652.04	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
FOSTERING SOLUTIONS LIMITED 270025 14-JAN-2025 3671.46 Children, Families & Education E7081 Social Community Care Supplies & Services - Children	FOSTERING SOLUTIONS LIMITED	270025	14-JAN-2025 3153.41	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
	FOSTERING SOLUTIONS LIMITED	270025	14-JAN-2025 4233.67	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
FRANCES HEATON KC 269134 09-JAN-2025 25500 Law & Corporate Services A1305 Legal Services	FOSTERING SOLUTIONS LIMITED	270025	14-JAN-2025 3671.46	Children, Families & Education	E7081	Social Community Care Supplies & Services - Children	
	FRANCES HEATON KC	269134	09-JAN-2025 25500	Law & Corporate Services	A1305	Legal Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
FRANCES HEATON KC	269134	09-JAN-2025 25680	Law & Corporate Services	A1305	Social Community Care Supplies & Services - Children	
Frank Rogers (Building Contractor) Ltd	269605	13-JAN-2025 79022.41	Capital	C2935	Works - Construction, Repair & Maintenance	
FRIENDS OF BIRKENHEAD KENNELS	274728	31-JAN-2025 8094.17	Neighbourhood Services	H2220	Environmental Services	
FRIENDS OF BIRKENHEAD KENNELS	274728	31-JAN-2025 8094.17	Neighbourhood Services	H2220	Environmental Services	
FRIENDS OF VALE PARK	269300	10-JAN-2025 791	Law & Corporate Services	B7624	Grants to Voluntary Organisations	
FRIENDS OF VALE PARK	269300	10-JAN-2025 791	Law & Corporate Services	B7625	Grants to Voluntary Organisations	
FRIENDS OF VALE PARK	269300	10-JAN-2025 791	Law & Corporate Services	B7626	Grants to Voluntary Organisations	
FRIENDS OF WARWICK PARK	270026	14-JAN-2025 976.57	Regeneration & Place	B7539	Cultural Development Fund	
FRITH RESOURCE MANAGEMENT LIMITED	266689	02-JAN-2025 1098.67	Neighbourhood Services	H2940	Environmental Services	
FRONTIER JOINERY LIMITED	269684	14-JAN-2025 1000	Regeneration & Place	B8467	Works - Construction, Repair & Maintenance	
FRONTIER JOINERY LIMITED	269684	14-JAN-2025 1000	Regeneration & Place	B8467	Works - Construction, Repair & Maintenance	
Frozen Light	268566	07-JAN-2025 2500	Neighbourhood Services	L3950	Arts & Leisure Services	
FT LEISURE	270946	16-JAN-2025 4800	Neighbourhood Services	L1040	Sports & Playground Equipment & Maintenance	
FUEL BANK FOUNDATION	274729	31-JAN-2025 25349.5	Finance	F6079	Social Community Care Supplies & Services	
FURNITURE RESOURCE CENTRE LIMITED	271799	20-JAN-2025 771.46	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	266690	02-JAN-2025 3078.23	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	274730		Finance	F6050		
					Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	268281	06-JAN-2025 677.31	Finance	F6050	Furniture & Soft Furnishings	+
FURNITURE RESOURCE CENTRE LIMITED	271643	17-JAN-2025 703.31	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	273653	30-JAN-2025 1671.16	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	271799	20-JAN-2025 713.07	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	270386	15-JAN-2025 1294.53	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	266690	02-JAN-2025 807.22	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	267215	03-JAN-2025 720.12	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	266690	02-JAN-2025 2592.05	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	274730	31-JAN-2025 982.47	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	268969	09-JAN-2025 912.54	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	271799	20-JAN-2025 1896.6	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	270386	15-JAN-2025 807.73	Finance		Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	266690	02-JAN-2025 821.06	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	268281	06-JAN-2025 2389.32	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	266690	02-JAN-2025 607.3	Finance	F6050	Furniture & Soft Furnishings	
FURNITURE RESOURCE CENTRE LIMITED	266690	02-JAN-2025 1133.39	Finance	F6050	Furniture & Soft Furnishings	
G M TRAVEL	271800	20-JAN-2025 749.9	Children, Families & Education	E5731	Bus & Coach Services	
G M TRAVEL	269388	13-JAN-2025 637.41	Children, Families & Education	E5731	Bus & Coach Services	
G M TRAVEL	273124	28-JAN-2025 749.9	Children, Families & Education	E5731	Bus & Coach Services	
G4S CASH SOLUTIONS (UK) LIMITED	266738	02-JAN-2025 2063.21	Finance	F5113	Facilities & Management Services	
G4S CASH SOLUTIONS (UK) LIMITED	273145	28-JAN-2025 1760.47	Finance	F5113	Security	
GALLTFAENAN HALL LIMITED	270576	15-JAN-2025 4546.76	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
GAVIN BUILDING SERVICES INC LIMITED	272157	21-JAN-2025 128736.62	Neighbourhood Services	V1920	Works - Construction, Repair & Maintenance	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	272342	22-JAN-2025 1070.35	Adults Care and Health and Strategic Commissioning	S5010	Cleaning & Janitorial	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	272902	27-JAN-2025 768	Neighbourhood Services	L2050	Cleaning & Janitorial	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	268359	06-JAN-2025 2927.76	Regeneration & Place	L3970	Cleaning & Janitorial	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	272342	22-JAN-2025 908.98	Adults Care and Health and Strategic Commissioning	S5150	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	272902	27-JAN-2025 6789.8	Neighbourhood Services	L3950	Cleaning & Janitorial	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	272342	22-JAN-2025 891.36	Adults Care and Health and Strategic Commissioning	S5020	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	272342	22-JAN-2025 908.98	Adults Care and Health and Strategic Commissioning	S5150	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	268359	06-JAN-2025 2927.76	Adults Care and Health and Strategic Commissioning	S6244	Social Community Care Supplies & Services - Adult	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	268359	06-JAN-2025 1070.35	Adults Care and Health and Strategic Commissioning	S5010	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	268735	08-JAN-2025 908.98	Adults Care and Health and Strategic Commissioning	S5150	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	268735	08-JAN-2025 754.22	Adults Care and Health and Strategic Commissioning	S5180	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	273432	29-JAN-2025 1056.17	Adults Care and Health and Strategic Commissioning	S5010	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	271644	17-JAN-2025 891.36	Adults Care and Health and Strategic Commissioning	S5020	Cleaning Service	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	268359	06-JAN-2025 955.63	Neighbourhood Services	V1920	Cleaning & Janitorial	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
					· · · · · · · · · · · · · · · · · · ·	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	3020		S6132		
GERALD HOUSE RESIDENTIAL CARE HOME		15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
	270577			Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
GERALD HOUSE RESIDENTIAL CARE HOME	270577	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GINNETTE FITZHARRIS	271236	16-JAN-2025	1080	Law & Corporate Services	A1305	Legal Services	
GINNETTE FITZHARRIS	272990	27-JAN-2025	620	Law & Corporate Services	A1305	Legal Services	
GINNETTE FITZHARRIS	272990	27-JAN-2025	760	Law & Corporate Services	A1305	Legal Services	
GINNETTE FITZHARRIS	266986	02-JAN-2025	7020	Law & Corporate Services	A1305	Legal Services	
GINNETTE FITZHARRIS	272990	27-JAN-2025	650	Law & Corporate Services	A1305	Legal Services	
GINNETTE FITZHARRIS	272990	27-JAN-2025	870	Law & Corporate Services	A1305	Legal Services	
GK TRAVEL	273147	28-JAN-2025	1170	Children, Families & Education	E5731	Bus & Coach Services	
GK TRAVEL	268303	06-JAN-2025	1170	Children, Families & Education	E5731	Bus & Coach Services	
GK TRAVEL	272124	21-JAN-2025	1170	Children, Families & Education	E5731	Bus & Coach Services	
GK TRAVEL	272124	21-JAN-2025	1029.8	Children, Families & Education	E5731	Bus & Coach Services	
GK TRAVEL	268303	06-JAN-2025	1170	Children, Families & Education	E5731	Bus & Coach Services	
GL EDUCATION GROUP LIMITED (GL ASSESSMENT)	270411	15-JAN-2025	16208.78	Schools / DSG	E3020	Education	
GLASS NORTHWEST LIMITED	270207	14-JAN-2025	1000	Regeneration & Place	B8467	Glazing / Doors	
GLOBAL MEDIA GROUP SERVICES LIMITED	266743	02-JAN-2025	660	Neighbourhood Services	L3950	Facilities & Management Services	
GLOBAL MEDIA GROUP SERVICES LIMITED	273148	28-JAN-2025	660	Neighbourhood Services	L3950	Facilities & Management Services	
GLOBAL MEDIA GROUP SERVICES LIMITED	266743	02-JAN-2025	896.4	Neighbourhood Services	L3950	Facilities & Management Services	
GLOBAL MEDIA GROUP SERVICES LIMITED	270412	15-JAN-2025	664.45	Adults Care and Health and Strategic Commissioning	P4005	Marketing	
GLOBAL MEDIA GROUP SERVICES LIMITED	268698	08-JAN-2025	775.55	Adults Care and Health and Strategic Commissioning	P4005	Marketing	
GLOBAL MEDIA GROUP SERVICES LIMITED	266743	02-JAN-2025	680.88	Adults Care and Health and Strategic Commissioning	P4005	Marketing	
GLOBAL PAYMENTS UK LIMITED	201442	31-JAN-2025	8421.88	Neighbourhood Services	L3950	Financial Services	
GLOBAL PAYMENTS UK LIMITED	201442	31-JAN-2025	5930.26	Finance	A9200	Banking	
GLOBAL PAYMENTS UK LIMITED	201442	31-JAN-2025	3464.35	Neighbourhood Services	L3950	Banking	
GLOBAL PAYMENTS OK LIMITED	201442	31-JAN-2025	567.1	Neighbourhood Services	L3950	Financial Services	
GLOBALT ATMENTS OK LIMITED	201442	31-JAN-2025	708.17	Neighbourhood Services	L3950	Banking	
	266745	02-JAN-2025			H4000		
GO SIGNS AND NEON			620	Neighbourhood Services		Building Construction Materials	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Services	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Services	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	14450.78	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Services	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	14575.31	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Residential Care	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	16384.25	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	16488.88	Children, Families & Education	E7080	Residential Services	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
GOOD FOUNDATIONS LIMITED	270034	14-JAN-2025	15447.39	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
GOODYER PACKAGING	268596	07-JAN-2025	802.8	Neighbourhood Services	L4979	Environmental Services	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025	51968.47	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025	55228.34	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025	51968.47	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025	51968.47	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025	55228.34	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025	51968.47	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025	51968.47	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025	55228.34	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025	55228.34	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025	51968.47	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025	55228.34	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
GRACE LIVE IN CARERS LTD 1/A GRACE 247 CARE GRACE LIVE IN CARERS LTD 1/A GRACE 247 CARE	267335	03-JAN-2025	55228.34		S6131	Domiciliary Care	
GRAGE LIVE IN GARENS LTD T/A GRAGE 247 GARE	∠0/335	103-JAN-2025	100228.34	Adults Care and Health and Strategic Commissioning	30132	Domicitary Care	1

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Contro	Passintian	Irrecoverable VAT
Suppuer Name GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025 51968.47	Adults Care and Health and Strategic Commissioning	Cost Centre S6111	Description Domiciliary Care	Inecoverable var
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025 51968.47	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025 55228.34	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025 55228.34	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025 55228.34	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025 51968.47	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025 51968.47	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	274748	31-JAN-2025 51968.47	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025 55228.34	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025 55228.34	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
GRACE LIVE IN CARERS LTD T/A GRACE 247 CARE	267335	03-JAN-2025 55228.34	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
GREASBY CATERING LIMITED T/A THE OAK BAR AND BISTRO	274545	30-JAN-2025 1000	Regeneration & Place	B8467	Catering	
GREASBY CATERING LIMITED T/A THE OAK BAR AND BISTRO	274545	30-JAN-2025 1250	Regeneration & Place	B8467	Catering	
GREEN-TECH LIMITED	268415	06-JAN-2025 885	Capital	C5345	Horticultural	
GROUNDSMAN TOOLS LTD	271822	20-JAN-2025 4202.6	Neighbourhood Services	L4973	Horticultural	
GROUNDSMAN TOOLS LTD	271822	20-JAN-2025 4202.6	Neighbourhood Services	L4951	Horticultural	
GROUNDSMAN TOOLS LTD	271822	20-JAN-2025 4202.6	Neighbourhood Services	L4952	Horticultural	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2414.29	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 1255.43	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
GROVEWOOD RESIDENTIAL HOME	270579	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
GROW-WELLBEING CIC	273150	28-JAN-2025 2100	Children, Families & Education	E6150	Community Based Services	
H JENKINSON & COMPANY LIMITED	272659	24-JAN-2025 10107.48	Capital	C0315	Office Furniture	
H JENKINSON & COMPANY LIMITED	268987	09-JAN-2025 42870	Capital	C0315	Furniture & Soft Furnishings	
H20 SERVICING LIMITED	272343	22-JAN-2025 19060.44	Capital	C8074	Sports & Playground Equipment & Maintenance	
H20 SERVICING LIMITED	268599	07-JAN-2025 672	Regeneration & Place	D2130	Sports & Playground Equipment & Maintenance	
H20 SERVICING LIMITED	269464	13-JAN-2025 5496	Capital	C8070	Sports & Playground Equipment & Maintenance	
HALDO DEVELOPMENTS LIMITED	268306	06-JAN-2025 1656	Neighbourhood Services	V1920	Highway Equipment & Materials	
HALTON BOROUGH COUNCIL	270415	15-JAN-2025 650	Children, Families & Education	E5731	Training	
HANDY CARS CONTRACTS	273151	28-JAN-2025 22457.76	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22802.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22820.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22820.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	271825	20-JAN-2025 21836.16	Children, Families & Education	E5731	Bus & Coach Services	
HANDY CARS CONTRACTS	273151	28-JAN-2025 22457.76	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22802.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22820.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	273151	28-JAN-2025 22457.76	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	271825	20-JAN-2025 21836.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	271825	20-JAN-2025 21836.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	273151	28-JAN-2025 21850.16	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22457.76	Children, Families & Education	E5731	Taxi Services	
HANDY CARS CONTRACTS	269191	10-JAN-2025 22820.16	Children, Families & Education	E5731	Taxi Services	
	203131	110-JAIN-2023 22802.10	ושהוועובה, דמווועפט מ בעעלמוטון	10/01	TI DAI DETVICES	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HANDY CARS CONTRACTS	269191	10-JAN-2025 22802.16	Children, Families & Education	E5731	Taxi Services	Inecoverable VAI
HANDY CARS CONTRACTS	271825	20-JAN-2025 21836.16	Children, Families & Education	E5731	Taxi Services	
HANDI CARS CONTRACTS	270416	15-JAN-2025 21856.16	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6166	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6167	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6165	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	268661	07-JAN-2025 63251.85	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6167	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6165	Independent Supported Living	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	272572	23-JAN-2025 61656.32	Adults Care and Health and Strategic Commissioning	S6166	Independent Supported Living	
HARLECH FOODSERVICE LTD	272126	21-JAN-2025 555.09	Neighbourhood Services	L3290	Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 641.58	Neighbourhood Services	L3951	Food & Beverages	
HARLECH FOODSERVICE LTD	268307	06-JAN-2025 1132.21	Neighbourhood Services	L3951	Food & Beverages	
HARLECH FOODSERVICE LTD	268307	06-JAN-2025 1667.92	Neighbourhood Services	L3951	Food & Beverages	
HARLECH FOODSERVICE LTD	272126	21-JAN-2025 515.32	Adults Care and Health and Strategic Commissioning	S5470	Catering	
HARLECH FOODSERVICE LTD	268701	08-JAN-2025 794.93	Neighbourhood Services	L3290	Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 2426.8	Neighbourhood Services	L3951	Food & Beverages	
HARLECH FOODSERVICE LTD	268307	06-JAN-2025 930.25	Neighbourhood Services	L3951	Food & Beverages	
HARLECH FOODSERVICE LTD	268307	06-JAN-2025 629.1	Neighbourhood Services	L3240	Catering	
HARLECH FOODSERVICE LTD	268701	08-JAN-2025 711.76	Children, Families & Education	E6763	Food & Beverages	
HARLECH FOODSERVICE LTD	269420	13-JAN-2025 634.72	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	271826	20-JAN-2025 545.71	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	268307	06-JAN-2025 639.46	Neighbourhood Services	L3957	Catering	
HARLECH FOODSERVICE LTD	269742	14-JAN-2025 662.7	Children, Families & Education	E6763	Catering	
HARLECH FOODSERVICE LTD	269420	13-JAN-2025 718.13	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	272126	21-JAN-2025 985.67	Neighbourhood Services	L3290	Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 690.32	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	272503	23-JAN-2025 621.3	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	268601	07-JAN-2025 648.25	Neighbourhood Services	L3240	Catering	
HARLECH FOODSERVICE LTD	272126	21-JAN-2025 1075.7	Neighbourhood Services	L3290	Catering	
HARLECH FOODSERVICE LTD	268307	06-JAN-2025 841.84	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	268701	08-JAN-2025 876.46	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 524.53	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	274749	31-JAN-2025 1203.8	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 2439.11	Neighbourhood Services	L3951	Catering	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HARLECH FOODSERVICE LTD	274749	31-JAN-2025 900.75	Children, Families & Education	E6763	Food & Beverages	ITECOVERABLE VAT
HARLECH FOODSERVICE LTD	272322	22-JAN-2025 724.86	Neighbourhood Services	L3290	Catering	
HARLECH FOODSERVICE LTD	268701			L3290 L3290		
			Neighbourhood Services		Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 639.63	Neighbourhood Services	L3951	Catering	
HARLECH FOODSERVICE LTD	266752	02-JAN-2025 811.13	Neighbourhood Services	L3951	Catering	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	269274	10-JAN-2025 29396.89	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	269274	10-JAN-2025 29396.89	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	269274	10-JAN-2025 29396.89	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	269274	10-JAN-2025 29396.89	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7		S6141	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	269274	10-JAN-2025 29396.89	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 32481.7	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	269274	10-JAN-2025 29396.89	· · ·	S6132	Domiciliary Care	
HAVEN CARE (WIRRAL) LTD	272376	22-JAN-2025 47442.85	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
HAYS SPECIALIST RECRUITMENT	268703	08-JAN-2025 1003.97		P4201	Temporary & Agency Staff	
HAYS SPECIALIST RECRUITMENT	266755	02-JAN-2025 1003.97	Adults Care and Health and Strategic Commissioning	P4201	Temporary & Agency Staff	
HAYS SPECIALIST RECRUITMENT	273782	30-JAN-2025 1115.52	Adults Care and Health and Strategic Commissioning	P4201	Temporary & Agency Staff	
HAYS SPECIALIST RECRUITMENT	268703	08-JAN-2025 674.69	Adults Care and Health and Strategic Commissioning	S5120	Temporary & Agency Staff	
HAYS SPECIALIST RECRUITMENT	266755	02-JAN-2025 1003.97	Adults Care and Health and Strategic Commissioning	P4201	Temporary & Agency Staff	
HC-ONE LIMITED	270580	15-JAN-2025 3828	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	· · ·	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 837.71	Adults Care and Health and Strategic Commissioning	S6142 S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116		S6142 S6167	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932		S6132		
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116		S6167	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2559.57	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2094.29	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932		S6131	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HC-ONE LIMITED	270581	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	

Bupper Name Franceton Nume Period Conv Period Name Over Control Over Control Over Control Description HC-ORE (MITED 270641 15.MAV-2025 31.6 Aduits Care and Healm and Strategic Commissioning 651.32 Nursing A Residentia Care Homes HC-ORE (MITED 270641 15.MAV-2025 240.4 Aduits Care and Healm and Strategic Commissioning 651.42 Nursing A Residentia Care Homes HC-ORE (MITED 270641 15.MAV-2025 262.4 Aduits Care and Healm and Strategic Commissioning 651.42 Nursing A Residentia Care Homes HC-ORE (MITED 270641 15.MAV-2025 262.4 Aduits Care and Healm and Strategic Commissioning 651.42 Nursing A Residentia Care Homes HC-ORE (MITED 270461 15.MAV-2025 262.4 Aduits Care and Healm and Strategic Commissioning 651.42 Nursing A Residentia Care Homes HGALH ACCSSS (MITED 270401 15.MAV-2025 262.4 Aduits Care and Healm and Strategic Commissioning 652.30 Aduit Residentia Care Homes HGALH ACCSSS (MITED 270401 15.MAV-2025 260.4 Aduits Care and Healm And Strategic Commissioning	Irrecoverable VAT
PC-OKLUMTED 29981 15-M4-2023 29/44 Adults Garra and Health and Strategic Commissioning 58:142 Nuring & Residentia Care Homes PC-OKLUMTED 29081 15-M4-2023 29/42 Adults Garra and Health and Strategic Commissioning 58:142 Nuring & Residentia Care Homes PC-OKLUMTED 29081 15-M4-2023 Adults Garra and Health and Strategic Commissioning 58:142 Nuring & Residentia Care Homes PC-OKLUMTED 29081 Adults Garra and Health and Strategic Commissioning 58:142 Nuring & Residentia Care Homes PC-OKLUMTED 29081 Adults Garra and Health and Strategic Commissioning 58:142 Nuring & Residentia Care Homes FLATHACCESS LIMTED 29740 0.314-2023 38:14 Adults Garra and Health and Strategic Commissioning 52:280 HealthCare FLATHACCESS LIMTED 29740 0.314-2023 18:41.0 Adults Garra and Health and Strategic Commissioning 52:31 Public Health FLATHACCESS LIMTED 29740 0.314.2023 18:42 Nuring & Residentia Care Homes FLATHACCESS LIMTED 296:14 13:44.2023 11:44.2 Adults Gara and Health and Strategic Co	
NC-OKLWITED 20681. 15-WH-2025 3130 Aduts Carr and Heath and Strategic Commissioning 58142 Nurang & Residentia Carre Homes NC-OKLWITED 20681. 15-WH-2025 2920. Aduts Carre and Heath and Strategic Commissioning 58142 Nurang & Residentia Carre Homes NC-OKLWITED 20681. 15-WH-2025 2920. Aduts Carre and Heath and Strategic Commissioning 58142 Nurang & Residentia Carre Homes NC-OKLWITED 207681. 15-WH-2025 3920. Aduts Carre and Heath and Strategic Commissioning 58142 Nurang & Residentia Carre Homes NC-OKLWITED 207681. 15-WH-2025 3921. Aduts Carre and Heath and Strategic Commissioning 5820. Health Carre Homes NEALTH ACCESS LIMITED 207676. 0.24W-2025 508.48. Aduts Carre and Health and Strategic Commissioning 5823. Public Health NEALTH MASKING MURAL CIC 20691. 13.34W-2025 17.48. Aduts Carre and Health and Strategic Commissioning 5823. Public Health NEALTH MASKING MURAL CIC 20691. 13.34W-2025 17.4.8. Aduts Carre and Health and Strategic Commissioning 582.3.	
PC-OKLIMITED 270541 15-MM 202 2922 Autis Cara and Health and Straigtic Conmissioning S142 Nursing & Reionatia Care Homes PC-OKLIMITED 270561 15-MM 202 2922 Autis Cara and Health and Straigtic Conmissioning S142 Nursing & Reionatia Care Homes PC-OKLIMITED 270561 15-MM 202 S202 Autis Cara and Health and Straigtic Conmissioning S142 Nursing & Reionatia Care Homes FEALTH ACCISS LIMITED 270361 15-MM 202 S351.1 Autis Cara and Health and Straigtic Conmissioning S200 Healthcare FEALTH ACCISS LIMITED 272344 22-JM 2025 S354.1 Autis Cara and Health and Straigtic Commissioning S220 Healthcare FEALTH ACCISS LIMITED 289514 13-MM 205 F124.8 Autis Cara and Health and Straigtic Commissioning S221 Public Health FEALTHWACTW MBRAL CC 289517 02-MM 205 F124.8 Autis Cara and Health and Straigtic Commissioning S221 Public Health FEALTHWACTW MBRAL CC 289517 02-MW 205 F124.8 Autis Cara and Health and Straigtic Commissioning S221 Public Healthcara transmark <	
Inc Once LivinEp 270581 15 M-8202 2822 Autis Care and Health and Straigtic Cormissioning SE14 Nursing & Residential Care Homes Inc Once LivinEp 270581 15 M-8202 2824 Autis Care and Health and Straigtic Cormissioning SE14 Nursing & Residential Care Homes Inc Once LivinEp 270581 15 M-8202 3824 Autis Care and Health and Straigtic Cormissioning SE20 Health care InEALTH ACCISSE LIVITED 270340 23 M-8203 3854.9 Autis Care and Health and Straigtic Cormissioning SE20 Healthcare IEALTH ASCISSE LIVITED 270340 13 M-8203 1543.5 Autis Care and Health and Straigtic Cormissioning SE21 Puble Health IEALTHWARCH WIRRAL CC 280541 13 M-8203 1624.5 Autis Care and Health and Straigtic Cormissioning SE21 Puble Health IEALTHWARCH WIRRAL CC 280570 62 M-8203 1624.5 Autis Care and Health and Straigtic Cormissioning SE21 Puble Health IEALTHWARCH WIRRAL CC 280570 62 M-8203 1620.5 Fance 1150 Coupational Thrarapy Services IEALT MWARCH MO	
NPC-ORE LMITED 27081 51-W20 2920 Adults Care and Health and Strategic Commissioning 56.42 Nursing & Residential Care Homes HEALTH ACCESS LMITED 27084 15-WA202 280 Adults Care and Health and Strategic Commissioning 5240 Healthcare HEALTH ACCESS LMITED 272324 2214W205 3544 Adults Care and Health and Strategic Commissioning 5230 Healthcare HEALTH ACCESS LMITED 269541 13-WA205 15245 Adults Care and Health and Strategic Commissioning 5533 Public Health HEALTHWACTH WIBRAL CIC 269541 13-WA205 15144 Lwa Comprete Services 15150 Occupational Therapy Services HEALTHWACTH WIBRAL CIC 269577 22-WA205 171.4 Lwa Comprete Services 15150 Occupational Therapy Services HEALTHWACTH WIBRAL CIC 269570 22-WA205 150.4 Lwa Comprete Services 15150 Occupational Therapy Services HEALTHWACTH WIBRAL CIC 269570 22-WA205 150.4 Lwa Comprete Services 15120 LeagtHealthealthealthealthealthealthealthealth	
U-C.DNEL_UMITED 20911 15/J-NP2025 2821 Adults Care and Health and Strategic Commissioning SE14 Muscure & Residentia Care Homes HEALTH ACCESS LIMITED 227244 22.XAP.2025 3854.0 Adults Care and Health and Strategic Commissioning S220 Healthcare HEALTH ACCESS LIMITED 286756 62.XAP.2025 595.8 Law & Corporate Services V1100 Healthcare HEALTHWACK WIRRAL, CIC 286541 13.JAP.2025 171.88 Adults Care and Health and Strategic Commissioning S8231 Public Health HEALTHWACK WIRRAL, CIC 286547 62.JAP.2025 171.88 Adults Care and Health and Strategic Commissioning S8231 Public Health HEALTHWACK GROUP LIMITED 28677 62.JAP.2025 101.7.4 Law & Corporate Services V1100 Occupational Therapy Services HEALTHWACK GROUP LIMITED 26677 62.JAP.2025 100.7.4 Law & Corporate Services X1100 Occupational Therapy Services HEISHYMERN 266700 62.AP.2025 100.7.4 Care Corporate Services X1305 Lagu Services HEISHYMERN 27070	
IMALTACCESS LIMITED 227340 237490 2381.1 Adutts Care and Headta and Strategic Commissioning S220 Headtracces HEALTH ACCESS LIMITED 268756 02.JAN 2025 5018.8 Law & Corporate Services V150 Headtrace HEALTHACCESS LIMITED 268671 13.JAN 2026 11243.86 Adutts Care and Headta and Strategic Commissioning S6211 Public Headth HEALTHWACCH WIRRAL CIC 268671 02.JAN 2025 71.JBA Adutts Care and Headta and Strategic Commissioning S6211 Public Headth HEALTHWACCH WIRRAL CIC 268677 02.JAN 2025 117.JBA Adutts Care and Headta and Strategic Commissioning S6211 Public Headth HEALTHWACK WIRRAL CIC 268677 02.JAN 2025 10.JA Corporate Services V1100 Occupational Therapy Services HEEN WIREN 268760 02.JAN 2025 10.JA Law & Corporate Services Law 30 Lega Scrotes Lega Corrects Lega Corporate Services Law 30 Lega Corporate Services Lega Corporate Services Law 30 Lega Corporate Services Law 30 Lega Corporate Services Law 30 Leg	
HEALT ACCESS LIMITED 27224 27244 2844-200 Sidats Care and Health and Strategic Commissioning Sizato Healthcare HEALT HASKIESE LIMITED 28676 62-MN-2025 Sizato Multis Care and Health and Strategic Commissioning Sizato Public Health HEALTHWATCH WIREAL CIC 28661 13-MN-2025 If 128 Aduits Care and Health and Strategic Commissioning Sizato Public Health HEALTHWATCH WIREAL CIC 286677 02-JAN-2025 If 128 Aduits Care and Health and Strategic Commissioning Sizato Public Health HEALTHWORK GROUP LIMITED 286677 02-JAN-2025 If 128 Aduits Care and Health and Strategic Commissioning Sizato Public Health HEALTHWORK GROUP LIMITED 286670 02-JAN-2025 Isoato Corporate Services V1130 Cocupational Therapy Services HEINWRENN 28616 07-JAN-2025 Sizato Lawa Corporate Services Layato Corporate Services	
IEALTHASSURED LUMIED 269756 02-JAN-2025 50.8.38 Law & Corporate Services V1100 Heattmace HEALTHWATCH WIRRAL CIC 269561 13-JAN-2025 1524.556 Adults Care and Heath and Strategic Commissioning 522.11 Public Heath HEALTHWATCH WIRRAL CIC 269577 02-JAN-2025 114.4 Law & Corporate Services V1160 Occupational Therapy Services HEALTHWATCH WIRRAL CIC 269577 02-JAN-2025 1301.7.4 Law & Corporate Services V1160 Occupational Therapy Services HEALTHWATCH WIRRAL CIC 269577 02-JAN-2025 1301.7.4 Law & Corporate Services V1160 Occupational Therapy Services HEALTHWORK GROUP LIMITED 269577 02-JAN-2025 120.0 Regeneration & Pace B8467 Vehicle Management HEEN WIETSN 269670 02-JAN-2025 120.0 Finance Services Finance Se	
HEALTHWATCH WIRRAL CIC 28941 13-JAN-205 12843.56 Aduits Care and Health and Strategic Commissioning 58231 Public Health HEALTHWATCH WIRRAL CIC 289541 213-JAN-205 171.88 Aduits Care and Health and Strategic Commissioning 58231 Public Health HEALTHWORK GROUP LIMITED 266757 02-JAN-205 1201.74 Law & Corporate Services V1150 Occupational Therapy Services HEALTHWORK GROUP LIMITED 266757 02-JAN-205 1201.74 Law & Corporate Services B847 Vehicle Management HEALTHWORK GROUP LIMITED 268416 06-JAN-205 1200 Law & Corporate Services B130 Legiescommunications HEINWERN 288416 06-JAN-205 1200 Children, Families & Education E442 Taining Expenses HENWERN 27301 22-JAN-205 1600 Children, Families & Education E420 Taining Expenses HER MAESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS) 271962 23-JAN-205 2861 Children, Families & Education E9520 Financial Services HER MAESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)	
HEALTHWATCH WIRRAL CIC 28941 131A.9.205 1719.88 Adults Care and Health and Strategic Commissioning 5621 Public Health HEALTHWORK GROUP LIMITED 286757 02.JAN-2025 114 Law & Corporate Services V1160 Occupational Therapy Services Healtherland Garage Services Limited 270270 14.JAN-2025 1000 Regeneration & Place B8467 Vehicle Management HELEN WRENN 286750 02.JAN-2025 1000 Law & Corporate Services A1305 Lega Services HELEN WRENN 286760 02.JAN-2025 16106 Finance F4412 Training Expenses HERNY 273601 29.JAN-2025 1600 Children, Families & Education E1420 Training Expenses HERNY 273801 273801 29.JAN-2025 1600 Children, Families & Education E1420 Training Expenses HERNYES PRISON & PROBATION SERVICE (HMPPS/NOMS) 273962 15.JAN-2025 2981 Children, Families & Education E1520 Financial Services HERNALSTNS PRISON & PROBATION SERVICE (HMPPS/NOMS) 273952 15.JAN-2025	
HEALTHWORK GROUP LIMITED 268757 02-JAN-2025 71.4 Law & Corporate Services V1150 Occupational Therapy Services HEALTHWORK GROUP LIMITED 268757 02-JAN-2025 13017.4 Law & Corporate Services V1150 Occupational Therapy Services Heatherland Garage Services Limited 270270 14-JAN-2025 1300 Regmenation & Place BAB7 Velicie Amagement HELST WERK 266416 06-JAN-2025 150.6 Finance F1420 Legat Services HENSPHERE WEST EUROPE LIMITED 266760 02-JAN-2025 150.6 Finance F1420 Training Expenses HERNY 273501 29-JAN-2025 1260. Children, Families & Education E1420 Training Expenses HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS) 271957 20-JAN-2025 28610 Children, Families & Education E1520 Financial Services HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS) 270582 15-JAN-2025 28610 Children, Families & Education E1530 Nursing & Residential Care Homes HESWAL CARE LIMITED 270582 15-JAN-2025<	
HEALTWORK GROUP LUMTED26677502.JAN-202513017.4Law & Corporate ServicesV1150Occupational Therapy ServicesHeatherland Garge Services Limited27027014.JAN-202517.0Regeneration & Place88.467Vehicle ManagementHELEN WRENN26641605.JAN-20257.02Law & Corporate Services84.305Legal ServicesHEMSPHERE WEST ELROPE LIMITED26670002.JAN-2025610.5FinanceF44.12TelecommunicationsHENRY273012.JAN-2025900Children, Families & EducationE1420Training ExpensesHER AVIESTS PRISON & PROBATION SERVICE (IMPPS/NOMS)2729227.JAN-202528610Children, Families & EducationE9520Financia ServicesHER AVIESTS PRISON & PROBATION SERVICE (IMPPS/NOMS)2705215.JAN-202528610Children, Families & EducationE9520Financia ServicesHESWALL CARE LIMITED27058215.JAN-20252862Aduts Care and Heath and Strategic CormissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252964Aduts Care and Heath and Strategic CormissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252964Aduts Care and Heath and Strategic CormissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Aduts Care and Heath and Strategic CormissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN	
Heatherland Garage Services Limited27027014-JAN-20251000Regeneration & PlaceB8467Vehicle ManagementHELEN WRENN26841606-JAN-2025720Law & Corporate ServicesA1305Legal ServicesHEMISPHERE WEST EUROPE LIMTED26676002-JAN-2025960.Children, Families & EducationE1420Training ExpensesHENRY2736522-JAN-2025960.Children, Families & EducationE1420Training ExpensesHER MJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27299227-JAN-202526510Children, Families & EducationE9520Financial ServicesHER MJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & R	
HELE WRENN 288416 06-JAH-2025 720 Law & Corporate Services A1305 Legal Services HEMSPHERE WEST EUROPE LIMITED 266760 02-JAH-2025 6105.6 Finance F4412 Training Expenses HENRY 273501 29-JAH-2025 960 Children, Families & Education E1420 Training Expenses HERNY 272486 22-JAH-2025 18400 Children, Families & Education E9520 Financial Services HER MAESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS) 271957 20-JAH-2025 28610 Children, Families & Education E9520 Financial Services HESWALL CARE LIMITED 270582 15-JAH-2025 28610 Children, Families & Education E9520 Financial Services HESWALL CARE LIMITED 270582 15-JAH-2025 2862 Adutts Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes HESWALL CARE LIMITED 270582 15-JAH-2025 2924 Adutts Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes HESWALL CARE LIMITED 270582 15-JAH-2025 </td <td></td>	
HEMISPHERE WEST EUROPE LIMITED26676002-JAN-20256105.6FinanceF4412TelecommunicationsHENRY27360129-JAN-20259600Children, Families & EducationE1420Training ExpensesHER NALESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27246522-JAN-202529610Children, Families & EducationE1520Financia ServicesHER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)2799227-JAN-202529610Children, Families & EducationE9520Financia ServicesHER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27058215-JAN-202529610Children, Families & EducationE9520Financia ServicesHESWALL CARE LIMITED27058215-JAN-20252852Adults Care and Health and Strategic CormissioningS6131Nursing & Residentia Care HomesHESWALL CARE LIMITED27058215-JAN-20252952Adults Care and Health and Strategic CormissioningS6131Nursing & Residentia Care HomesHESWALL CARE LIMITED27058215-JAN-20252954Adults Care and Health and Strategic CormissioningS6131Nursing & Residentia Care HomesHESWALL CARE LIMITED27058215-JAN-20252944Adults Care and Health and Strategic CormissioningS6131Nursing & Residentia Care HomesHESWALL CARE LIMITED27058215-JAN-202515-JAN-20252944Adults Care and Health and Strategic CormissioningS6131Nursing & Residentia Care HomesHESWALL CARE LIMITED27058215-JAN-202515-JAN-20252944Adults Care and Heal	
HENRY27350129-JAN-2025960Children, Families & EducationE1420Training ExpensesHENRY27246522-JAN-202514800Children, Families & EducationE1420Training ExpensesHER MAIESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27299227-JAN-202526610Children, Families & EducationE9520Financial ServicesHER MAIESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27195720-JAN-202526610Children, Families & EducationE9520Financial ServicesHESWALL CARE LIMITED27058215-JAN-20252524Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252896Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252924Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252924Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHEWIT ADAMS LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHEWIT ADAMS LIMITED26782003-JAN-202515-JAN-20252744Adults Care and Health and Strategic	
HERRY27246522-JAN-202514800Children, Families & EducationE1420Training ExpensesHER MALESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27195720-JAN-202526610Children, Families & EducationE9520Financial ServicesHER MALESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27195720-JAN-202526610Children, Families & EducationE9520Financial ServicesHESWALL CARE LIMITED27058215-JAN-20252932Aduts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252956Aduts Care and Heatth and Strategic CommissioningS6131Social Community Care Supplies & Services - AdutHESWALL CARE LIMITED27058215-JAN-20252932Aduts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Aduts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252920Aduts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Aduts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED26782008-JAN-202514680214041ts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED26782008-JAN-20254682	
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27299227.JAN-20252961Children, Families & EducationE950Financial ServicesHER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27195720.JAN-202529610Children, Families & EducationE9520Financial ServicesHESWALL CARE LIMITED27058215.JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252956Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058415.JAN-20251250Regeneration & PlaceH6100Letting / Estate AgentsHF TRUST LIMITED27058415.JAN-20251250	
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27299227.JAN-20252961Children, Families & EducationE950Financial ServicesHER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27195720.JAN-202529610Children, Families & EducationE9520Financial ServicesHESWALL CARE LIMITED27058215.JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252956Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058415.JAN-20251250Regeneration & PlaceH6100Letting / Estate AgentsHF TRUST LIMITED27058415.JAN-20251250	
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)27195720.JAN-202526610Children, Families & EducationE9520Financial ServicesHESWALL CARE LIMITED27058215.JAN-20252952Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252952Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215.JAN-2025125.0Regeneration & PlaceH6080Letting / Estate AgentsHESWALL CARE LIMITED2670508-JAN-2025125.0Regeneration & PlaceH6080Letting / Estate AgentsHESWALL CARE LIMITED26782003-JAN-2025404ts Care and Health and Strategic CommissioningS6131Shared LiveeHESWALL CARE LIMITED27058315-JAN-2025384.6Adults Care and Health and Strategic CommissioningS6131	
HESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252652Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252896Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20251250Regeneration & PlaceH6080Letting / Estate AgentsHF TRUST LIMITED26870508-JAN-20251404ts Care and Health and Strategic CommissioningS6131S131Shared LivesHF TRUST LIMITED27058415-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic C	
HESWALL CARE LIMITED27058215-JAN-20252652Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252896Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20253204Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20253202Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED26705008-JAN-202515-JAN-202515-JAN-2025Regeneration & PlaceH6000Letting / Estate AgentsHET TAUST LIMITED26782003-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and S	
HESWALL CARE LIMITED27058215-JAN-20252896Adults Care and Health and Strategic CommissioningS6131Social Community Care Supplies & Services - AdultHESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHEWITT ADAMS LIMITED26782003-JAN-20251250Regeneration & PlaceH6080Letting / Estate AgentsHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058415-JAN-20253844.66Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20253844.66Adults Care and Health and Strategic CommissioningS6132Long Term Support - Community: SupportedHF TRUST LIMITED27058315-JAN-202511260Adults Care and Health and Strategic CommissioningS6132Long Term Support - Community: SupportedHF TRUST LIMITED27058315-JAN-202511260Adults	
HESWALL CARE LIMITED27058215-JAN-20252932Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED26870508-JAN-20251250Regeneration & PlaceH6080Letting / Estate AgentsHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6141Shared LivesHF TRUST LIMITED26782003-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared Lives<	
HESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHEWITA DAMS LIMITED26870508-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058315-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-202515480Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-2025164802.83Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-2025164802.83Adults Care and Health and Strategic CommissioningS6121	
HESWALL CARE LIMITED27058215-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHESWALL CARE LIMITED27058215-JAN-20252704Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHEWITT ADAMS LIMITED26870508-JAN-20251250Regeneration & PlaceH600Letting / Estate AgentsHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058415-JAN-20255037.52Adults Care and Health and Strategic CommissioningS6141Shared LivesHF TRUST LIMITED27058315-JAN-20253844.66Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-2025148202.83Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-20251630.43Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED27058315-JAN-2025164802.83Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED27058315-JAN-202516480.24Adults Care and Health and Strategic CommissioningS6131Nursing & Residenti	
HESWALL CARE LIMITED27058215-JAN-20252704Adutts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHEWIT ADAMS LIMITED26705008-JAN-20251250Regeneration & PlaceH6000Letting / Estate AgentsHF TRUST LIMITED26782003-JAN-2025468202.83Adutts Care and Heatth and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058415-JAN-2025503.52Adutts Care and Heatth and Strategic CommissioningS6141Shared LivesHF TRUST LIMITED27058415-JAN-2025844.66Adutts Care and Heatth and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-2025468202.83Adutts Care and Heatth and Strategic CommissioningS6132Long Tern Support - Community: SupportedHF TRUST LIMITED27058315-JAN-2025468202.83Adutts Care and Heatth and Strategic CommissioningS6132Nared LivesHF TRUST LIMITED27058315-JAN-202511260Adutts Care and Heatth and Strategic CommissioningS6132Nared LivesHF TRUST LIMITED27058215-JAN-202511260Adutts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED27058215-JAN-202511260Adutts Care and Heatth and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED27058215-JAN-2025468202.83Adutts Care and Heatth and Strategic CommissioningS6131Nursing & Residential C	
HEWITT ADAMS LIMITED26870508-JAN-20251250Regeneration & PlaceH6080Letting / Estate AgentsHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058415-JAN-2025S037.62Adults Care and Health and Strategic CommissioningS6141Shared LivesHF TRUST LIMITED27058415-JAN-2025S037.62Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-2025844.66Adults Care and Health and Strategic CommissioningS6121Long Term Support Community: SupportedHF TRUST LIMITED27058315-JAN-202511260Adults Care and Health and Strategic CommissioningS6120Long Term Support - Community: SupportedHF TRUST LIMITED27058315-JAN-202511260Adults Care and Health and Strategic CommissioningS6120Shared LivesHF TRUST LIMITED27058315-JAN-202511260Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesHF TRUST LIMITED27058321-JAN-20251630.43Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED27058321-JAN-20251630.43Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED27058321-JAN-20251630.43Adults Care and Health and Strategic CommissioningS6131	
HF TRUST LIMITED26782003-JAN-2025468202.83Aduits Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058415-JAN-20255037.52Aduits Care and Health and Strategic CommissioningS6141Shared LivesHF TRUST LIMITED27058315-JAN-20253844.66Aduits Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-2025468202.83Aduits Care and Health and Strategic CommissioningS6132Long Term Support - Community: SupportedHF TRUST LIMITED26782003-JAN-202515-JAN-2025Aduits Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED27058315-JAN-202511260Aduits Care and Health and Strategic CommissioningS6131Shared LivesHF TRUST LIMITED2722021-JAN-202561630.43Aduits Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED26782003-JAN-202561630.43Aduits Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED26782003-JAN-2025648202.83Aduits Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesHF TRUST LIMITED26782003-JAN-2025648202.83Aduits Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-2025468202.83Aduits Care and Health and Strategic CommissioningS612	
HF TRUST LIMITED27058415-JAN-2025037.52Adults Care and Health and Strategic CommissioningS6141Shared LivesHF TRUST LIMITED27058315-JAN-2023844.60Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED26782003-JAN-202468202.83Adults Care and Health and Strategic CommissioningS6124Long Term Support Community: SupportedHF TRUST LIMITED27058315-JAN-202511260Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED27058315-JAN-202561630.43Adults Care and Health and Strategic CommissioningS6121Shared LivesHF TRUST LIMITED2722021-JAN-202561630.43Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesHF TRUST LIMITED26782003-JAN-2025468202.83Adults Care and Health and Strategic CommissioningS6121Shared Lives	
HF TRUST LIMITED 270583 15-JAN-2025 3844.66 Adults Care and Health and Strategic Commissioning S6121 Shared Lives HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6121 Shared Lives HF TRUST LIMITED 270583 15-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6121 Shared Lives HF TRUST LIMITED 270583 15-JAN-2025 11260 Adults Care and Health and Strategic Commissioning S6131 Shared Lives HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residentia Care Homes HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residentia Care Homes HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6121 Shared Lives	
HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6132 Long Term Support - Community: Supported HF TRUST LIMITED 270583 15-JAN-2025 11260 Adults Care and Health and Strategic Commissioning S612 Shared Lives HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes	
HF TRUST LIMITED 270583 15-JAN-2025 11260 Adults Care and Health and Strategic Commissioning S6121 Shared Lives HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6121 Nursing & Residential Care Homes HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6121 Shared Lives	
HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes	
HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6121 Shared Lives	
HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6121 Shared Lives	
HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6131 Mental Health Services	
HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6141 Shared Lives	
HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6121 Shared Lives	
HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6131 Social Community Care Supplies & Services - Adult	
HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6121 Shared Lives	
HF TRUST LIMITED 27220 21-JAN-2025 61630.43 Adults Care and Health and Strategic Commissioning S6132 Shared Lives	
HF TRUST LIMITED 267820 03-JAN-2025 468202.83 Adults Care and Health and Strategic Commissioning S6141 Shared Lives	
HILL CARE1 LIMITED 270419 15-JAN-2025 3140 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	
HIRE SAFE SOLUTIONS LIMITED 273154 28-JAN-2025 1209.12 Neighbourhood Services T4020 Building Construction Materials	
INTCH MARKETING LIMITED 266993 02-JAN-2025 9366 Capital Control Contro	
INFORMATING ATRIBUNALS SERVICE 201446 31-JAN-2025 13995 Law & Corporate Services A1305 Financial Services	
INFOOTS & TRIBUNALS SERVICE 201446 31.3 IAN-2025 1300 Law & Corporate Services AJ305 Legal Services	
INTO CONTS & TRIBUNALS SERVICE 20149 21-20149 31-20149 2019 2019 2019 2019 2019 2019 2019 201	
mm COURS & INBOARD SERVICE 201432 13-XAR-2023 7300 Colipitate W1000 Financial Services 201432 13-XAR-2023 7300 Financial Services 2014	
nim Partnershins CIC 27101 17-3AT-2023 21000 Adults Care and Health and Strategic Commissioning P401 Public Health and Strategic Commissioning P401 Residential Services	
HOLME FROM HOME - DEBBIE PLICERIM 267350 03-JAN-2025 561-92 Schools / DSG E170 Creches	
HOLY FAMILY CATHOLIC MULTI ACADAMY TRUST 268991 09-JAN-2025 40000 Regeneration & Place B759 Education	
HOLY FAMILY CATHOLIC MULTI ACADAMY TRUST 268991 09-JAN-2025 40000 Regeneration & Place B8462 Education	
HOLY SPIRIT CATHOLIC AND CHURCH OF ENGLAND PRIMARY SCHOOL 273485 29-JAN-2025 1543.1 Finance 00000 Debtors - Inland Revenue	
HORIZONS AP LIMITED 274754 31-JAN-2025 3150 Schools / DSG E3680 Education	
HOYLAKE COTTAGE HOSP TRUST LTD 270586 15-JAN-2025 600 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD 270586 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD 270586 15-JAN-2025 600 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	Inecoverable VAI
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586			S6141		
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932 15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD HOYLAKE COTTAGE HOSP TRUST LTD	270586		Adults Care and Health and Strategic Commissioning	S6141 S6151		
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 600	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2148	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2199	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 3608.72	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HOYLAKE COTTAGE HOSP TRUST LTD	270586	15-JAN-2025 600	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E3220	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1383.14	Schools / DSG	E2920	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Schools / DSG	E5430	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1723.57	Schools / DSG	E5560	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	D3512	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Neighbourhood Services	D3520	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Neighbourhood Services	D3520	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L3030	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L3190	Environmental Services	
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Neighbourhood Services	L4821	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L4954	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	L4956	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	1	L4973		
			Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED	272903 272772	27-JAN-2025 3272.39	Neighbourhood Services	L4974	Environmental Services	
HSL COMPLIANCE LIMITED		24-JAN-2025 766.23	Neighbourhood Services	L4976 D2130	Environmental Services	
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Regeneration & Place		Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Regeneration & Place	D2020	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Regeneration & Place	D2510	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Regeneration & Place	D2730	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Regeneration & Place	H2910	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Regeneration & Place	D3110	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Regeneration & Place	D5500	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Regeneration & Place	L5360	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Regeneration & Place	L5350	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Regeneration & Place	L3910	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Regeneration & Place	L3910	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Regeneration & Place	L3970	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Regeneration & Place	L3970	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Children, Families & Education	E7493	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2102.08	Schools / DSG	E1810	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 5489.04	Schools / DSG	E2250	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 981.45	Schools / DSG	E2450	Environmental Services	
				50040	E- in the second second second	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E2610	Environmental Services	
	272903 272903	27-JAN-2025 1240.15 27-JAN-2025 771.5	Schools / DSG Schools / DSG	E2610 E2610	Environmental Services Environmental Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Schools / DSG	E3160	Environmental Services	ITTECOVERABLE VAT
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 2020.00	Schools / DSG	-	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 1723.57	Schools / DSG	E3220	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1383.14	Schools / DSG	E5620	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Schools / DSG	E1210	Hired or Contracted services	
HSE COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Neighbourhood Services	V1920	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19 02-JAN-2025 875.85	Neighbourhood Services	D3519	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	D3502	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	L3030	Environmental Services	
HSE COMPETIANCE LIMITED	272903	27-JAN-2025 994.90	Neighbourhood Services	L3030	Environmental Services	
HSE COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Neighbourhood Services	T4020	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Neighbourhood Services	T4020	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2013.9	Neighbourhood Services	L4953	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L4955	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L4930 L4971	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	L4971	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L4971 L4972	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L4972	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 3994.90	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9		L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9 27-JAN-2025 787.9	Neighbourhood Services	D2130	Environmental Services	
	272903		Regeneration & Place	-		
HSL COMPLIANCE LIMITED			Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	266839 272903	02-JAN-2025 1945.19 27-JAN-2025 910.85	Regeneration & Place Regeneration & Place	D3544 D2610	Environmental Services Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Regeneration & Place	D2610 D2680	Environmental Services	
	272903			D2680 D2700		
HSL COMPLIANCE LIMITED		24-JAN-2025 1913.26	Regeneration & Place	+	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Regeneration & Place	D2720	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Regeneration & Place	D3310	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Regeneration & Place	L5330	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Children, Families & Education	E1420	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272772 272903	24-JAN-2025 1913.26 27-JAN-2025 1240.15	Children, Families & Education	E8940	Environmental Services Environmental Services	
			Schools / DSG	E2520		
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 981.45	Schools / DSG	E3620	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2102.08	Schools / DSG Schools / DSG	E2880 E5600	Environmental Services Environmental Services	
HSL COMPLIANCE LIMITED	272903 266839	27-JAN-2025 1383.14 02-JAN-2025 1945.19		D3517		
			Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Neighbourhood Services	D3519	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Neighbourhood Services	D3504	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272903 272903	27-JAN-2025 910.85 27-JAN-2025 3272.39	Neighbourhood Services Neighbourhood Services	D3504 L3180	Environmental Services Environmental Services	
HSL COMPLIANCE LIMITED	272903			L3180		
	272903	24-JAN-2025 1913.26 27-JAN-2025 3272.39	Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED			Neighbourhood Services	L3190	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	266839 266839	02-JAN-2025 1945.19 02-JAN-2025 5489.04	Neighbourhood Services	L3240 L3290	Environmental Services	
			Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Neighbourhood Services	L3320	Environmental Services	
	272903	27-JAN-2025 787.9	Neighbourhood Services	L3320	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	L5410	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Neighbourhood Services	L4957	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19 02-JAN-2025 1127.58	Neighbourhood Services	L4971	Environmental Services Environmental Services	
HSL COMPLIANCE LIMITED	266839		Neighbourhood Services	L4971		
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Neighbourhood Services	L4974	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	L4978	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Regeneration & Place	D2510	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Regeneration & Place	D2550	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Regeneration & Place	D2680	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Regeneration & Place	D2680	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Regeneration & Place	D3110	Environmental Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Schools / DSG	E2250	Environmental Services	ITECOVERABLE VAT
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 981.45	Schools / DSG	E3040	Environmental Services	
HSE COMPLIANCE LIMITED	266839	02-JAN-2025 5489.04	Schools / DSG	E3040	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 5489.04	Schools / DSG	E2290	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 981.45	Schools / DSG	E2290	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 1383.14	Schools / DSG	E2880	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1383.14	Schools / DSG	E5540	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1383.14 27-JAN-2025 3272.39	Schools / DSG	E5620	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Neighbourhood Services	D3512	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Neighbourhood Services	D3512	Environmental Services	
HSE COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	D3517	Environmental Services	
HSE COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	D3508	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	L3240	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L3240	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.01	Neighbourhood Services	L3240	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 2013.5	Neighbourhood Services	L3240	Environmental Services	
HSE COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Neighbourhood Services	L3320	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Neighbourhood Services	L5320	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	T4020	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Neighbourhood Services	L4001	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 2295.76	-	L4001	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1146.6	Neighbourhood Services	L4001 L4821	Environmental Services	
	272903		Neighbourhood Services	L4821 L4821		
HSL COMPLIANCE LIMITED			Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272903 272903	27-JAN-2025 2613.9 27-JAN-2025 866.61	Neighbourhood Services Neighbourhood Services	L4821 L4957	Environmental Services Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61 27-JAN-2025 2102.08	°	L4957 L4971	Environmental Services	
	272903		Neighbourhood Services	L4971 L4971		
HSL COMPLIANCE LIMITED		27-JAN-2025 866.61	Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 766.23	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Neighbourhood Services	L4978	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	267478 272772	03-JAN-2025 915.36 24-JAN-2025 1913.26	Neighbourhood Services	L4979	Environmental Services Environmental Services	
			Regeneration & Place	D2550		
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Regeneration & Place	D2720	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272903 266839	27-JAN-2025 2295.76	Regeneration & Place Children, Families & Education	L3910 E9160	Environmental Services Environmental Services	
HSE COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58 02-JAN-2025 875.85		E7493		
			Children, Families & Education	E7493 E8940	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Children, Families & Education		Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Children, Families & Education	E6763	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272903 266839	27-JAN-2025 2102.08 02-JAN-2025 5489.04	Capital Schools / DSG	C2189 E2220	Environmental Services Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1383.14	Schools / DSG	E2220		
	272903	27-JAN-2025 1383.14 27-JAN-2025 771.5		E2250	Environmental Services	
HSL COMPLIANCE LIMITED			Schools / DSG		Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Schools / DSG	E3060	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E2020	Hired or Contracted services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	266839	02-JAN-2025 5489.04	Neighbourhood Services	L2430	Environmental Services	
	272903	27-JAN-2025 2613.9	Neighbourhood Services	L3030	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Neighbourhood Services	L3180	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L3180	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L3190	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	L3240	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	T4020	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Neighbourhood Services	L4821	Environmental Services	
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Neighbourhood Services	L4978	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Regeneration & Place	D2730	Environmental Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Regeneration & Place	D3310	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Regeneration & Place	1	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Regeneration & Place	L3970	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2102.08	Children, Families & Education	E1410	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 771.5	Children, Families & Education	E1410	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 771.5	Children, Families & Education	E1440	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E2220	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E2540	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E3050	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 771.5	Schools / DSG	E3030	Environmental Services	
HSE COMPLIANCE LIMITED	272903	27-JAN-2025 2020.80	Neighbourhood Services	V1920	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Neighbourhood Services	D3508	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	-	L2420		
			Neighbourhood Services		Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Neighbourhood Services	L3252	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Neighbourhood Services	L3030	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L3180	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Neighbourhood Services	L3320	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Neighbourhood Services	L3950	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 5489.04	Neighbourhood Services	L3950	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 766.23	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L4972	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Neighbourhood Services	L4974	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L4974	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L4978	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L4978	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2613.9	Regeneration & Place	D2730	Utilities	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Regeneration & Place	L5330	Utilities	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Children, Families & Education	E1440	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2295.76	Children, Families & Education	E6763	Repairs and Maintenance to Buildings	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Schools / DSG	E1920	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 981.45	Schools / DSG	E2400	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 5489.04	Neighbourhood Services	L3180	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L3320	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2102.08	Neighbourhood Services	T4020	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	T4020	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Neighbourhood Services	L4001	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 766.23	Neighbourhood Services	L4820	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 766.23	Neighbourhood Services	L4950	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L4978	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 3272.39	Regeneration & Place	D2550	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Regeneration & Place	D2700	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Children, Families & Education	E9160	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2026.86	Children, Families & Education	E1440	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Children, Families & Education	E8940	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1240.15	Capital	C2189	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1723.57	Schools / DSG	E2520	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1723.57	Schools / DSG	E2280	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 1723.57	Neighbourhood Services	D3504	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L3030	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.85	Neighbourhood Services	L3030	Environmental Services	
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Neighbourhood Services	L3190	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9 27-JAN-2025 866.61	Neighbourhood Services	L5190	Environmental Services	
HSL COMPLIANCE LIMITED	272903		°	L3950		
			Neighbourhood Services		Repairs and Maintenance to Buildings	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2102.08	Neighbourhood Services	L4001	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1146.6	Neighbourhood Services	L4971	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Neighbourhood Services	L4971	Environmental Services	1

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Neighbourhood Services	L4972	Environmental Services	Inecoverable VAI
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Neighbourhood Services	L4972 L4973	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Neighbourhood Services	L4973 L4973	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 2102.08	Neighbourhood Services	L4973 L4978	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 2102.08	Neighbourhood Services	L4978 L4978	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1945.19	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	272772	24-JAN-2025 1913.26	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 334.50	Regeneration & Place	D2130	Environmental Services	
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Regeneration & Place	D2402	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 1127.58	Regeneration & Place	D2550	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Regeneration & Place	D2610	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 866.61	Regeneration & Place	D2640	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 910.9	Regeneration & Place	D2680	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 994.96	Regeneration & Place	D3110	Environmental Services	
HSL COMPLIANCE LIMITED	266839	02-JAN-2025 875.85	Regeneration & Place	L3910	Environmental Services	
HSL COMPLIANCE LIMITED	267478	03-JAN-2025 915.36	Regeneration & Place	L3970	Environmental Services	
HSL COMPLIANCE LIMITED	272903	27-JAN-2025 787.9	Regeneration & Place	D4040	Environmental Services	
HUGHES & SON TRADING LIMITED	273793	30-JAN-2025 1250	Regeneration & Place	B8467	Domestic Goods	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
I CARE(GB) LIMITED	269074	09-JAN-2025 53595.86	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ICAP A DIVISION OF TP ICAP BROKING LIMITED	266765	02-JAN-2025 5260.28	Strategic Holding Account and Corporate Items	F8000	Financial Services	
ICAP A DIVISION OF TP ICAP BROKING LIMITED	273156	28-JAN-2025 2493.15	Strategic Holding Account and Corporate Items	F8000	Financial Services	
ICAP A DIVISION OF TP ICAP BROKING LIMITED	273156	28-JAN-2025 1698.63	Strategic Holding Account and Corporate Items	F8000	Financial Services	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6121	Community Based Services	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
ICARE SOLUTIONS WIRRAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
ICARE SOLUTIONS WIRKAL LIMITED	267352	03-JAN-2025 93987.52	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
ICARE SOLUTIONS WIRKAL LIMITED	272326	22-JAN-2025 97293.34	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
	212020	122 JAN 2023 31230.04	maaris oare and nearin and or dregic commissioning	100102	Dominiary Odic	1

DecisionDecisi	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DecisionDecisionSeries	ICARE SOLUTIONS WIRRAL LIMITED	267352		93987.52	Adults Care and Health and Strategic Commissioning			
DecisionDecisi								
Add 50.0000Add 50.00000Add 50.00000Add 50.00000Add 50.00000Add 50.00000Add 50.00000Add 50.000000Add 50.000000Add 50.000000Add 50.000000Add 50.0000000Add 50.0000000Add 50.0000000Add 50.00000000Add 50.00000000Add 50.000000000Add 50.000000000Add 50.0000000000Add 50.0000000000000000000000000000000000								
CALH OLINGWEYAL INPTYMURCOMMURC					· · · · ·			
CHIMO, INDEX. BFT, VAMA, INDEX. BFT, VAMA							,	
TPAMADPCT 1075PROM DEPARTMENTPROM DEPARTMEN							· · ·	
partial<								
member basic					-			
maxm							· -	
maxproduct with strate st								
maxm								
mapped my decomponentmy decomponent <thmy decomponent<="" th="">my decomponent<th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thmy>								
mpach web								
maps they Model Social Mark Mark Mark Mark Mark Mark Mark Mark								
impact hand web solution19400 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
mpact hand with sink back summing77944 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
mpc Mark Wes School Lands7192071940 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
mapm								
mander Moder SchwardModer SchwardSolver Schward								
migate March								
move consider unimit179.101219.102719.101Main Cas and Healm and Singles Consistencing80.00Constancy constancyInterpretaining179.101NameNDPRPADICE SUPPORT UNITIO274.0494.04.0212087.3A fain Cas and Healm and Singles Constinuing81.10Inderpretaining170.10NDPRDADICE SUPPORT UNITIO207.0004.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO207.0004.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO207.0004.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO207.0004.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO274.0404.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO274.0404.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO274.0404.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO274.0404.04.0212097.30A fain Cas and Healm and Singles Constinuing120.10Nomethy Cas Supporte LingNDPRDADICE SUPPORT UNITIO274.04<								
NUCPTEDURCES_UPPORT LIMITEDS1242Nature and Headma distrating: CommissioniS124Independent Supported LiningIndependent Supported LiningNUCPEADDRCES_UPPORT LIMITED27440844-002581078.0Altat. Car and Headma distrating: CommissioniS121.0S								
NDEPFENDEXC SUPPORT LMTEDSPA202Notace and headmand strategic CorrensionationSPA12Indeprendex Support LMTEDNDEPFENDEXC SUPPORT LMTED2870008-M20310970.0Aduta Car and headmand strategic CorrensionationSPA10Scall Contennuty Tes Supplies & Sarekes. AdutaNDEPFENDEXC SUPPORT LMTED2870008-M20310970.0Aduta Car and headmand strategic CorrensionationSPA10Scall Contennuty Tes Supplies & Sarekes. AdutaNDEPFENDEXC SUPPORT LMTED2870008-M20310970.0Aduta Car and headmand strategic CorrensionationSPA10Indeprended Support LMTEDNDEPFENDEXC SUPPORT LMTED2764008-M20310970.0Aduta Car and headmand strategic CorrensionationSPA10Indeprended Support LMTEDNDEPFENDEXC SUPPORT LMTED2764008-M20310280.0Aduta Car and headmand strategic CorrensionationSPA10Indeprended Support LMTEDNDEPFENDEXC SUPPORT LMTED2764008-M20310280.0Aduta Car and headmand strategic CorrensionationSPA10Indeprended Support LMTEDNDEPFENDEXC SUPPORT LMTED2870008-M20310280.0Aduta Car and headmand strategic CorrensionationSPA10Indeprende Support LMTEDNDEPFENDEXC SUPPORT LMTED2870008-M20310280.0Aduta Car and headmand strategic CorrensionationSPA10Indeprende Support LMTEDNDEPFENDEXC SUPPORT LMTED2870008-M20310280.0Aduta Car and headmand strategic CorrensionationSPA10Indeprende Support LMTEDNDEPFENDEXC SUPPORT LMTED2870008-M20310280.0Adut	-				· · · · ·			
NDEPENDENCE SUPPORT LINETED987990b JANA 20210750.00Aluto Care and Heah and Stratige Commissioning9121Stratige Astrongenes Astro					° °			
NARPPRONCY LINTED B47979 B47979 B47079 B47070 B470700 B4707000 B4707000 B4707000 B47070000 B47070000000000000000000000000000000000								
NDEPPROPIC LIMITED06/PM006/A/A20510/PM0Adu/C Car and Headth and Strangic Commissioning50.32Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402510/870.80Adu/C car and Headth and Strangic Commissioning50.04Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402510/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402510/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402510/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402610/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402610/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402610/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402610/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCarNDEPPROPIC LIMITED27426430/A402510/870.80Adu/C car and Headth and Strangic Commissioning51.21Independet Supported LivingCar <td></td> <td></td> <td></td> <td></td> <td>· · · · ·</td> <td></td> <td></td> <td></td>					· · · · ·			
NDEPMENDES UNFORT LIMITED282790.4kmL Car and Health and Strategy CommissioningS012Independent Supported Living(mispendent Supported LivingNDEPMENDES UNFORT LIMITED274240.4M-20310.897.30Adalts Car and Health and Strategy CommissioningS012Independent Supported LivingNDEPMENDES UNFORT LIMITED274240.5M-20310.879.30Adalts Car and Health and Strategy CommissioningS012Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.879.30Adalts Car and Health and Strategy CommissioningS013Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.879.30Adalts Car and Health and Strategy CommissioningS012Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.879.30Adalts Car and Health and Strategy CommissioningS024Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.879.30Adalts Car and Health and Strategy CommissioningS040Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.879.30Adalts Car and Health and Strategy CommissioningS040Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.887.31Adalts Car and Health and Strategy CommissioningS040Independent Supported LivingNDEPENDENCE SUPPORT LIMITED274240.5M-20310.887.31Adalts Car and Health and Strategy CommissioningS0412<								
NDEPENDENC SUPPORT LIMITED2742430.444.20310.887.3.1Alatin Care and Health and Strategy Commissioning50.400Independent Supported LyingIndependent Supported Lying <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
NDEPENDENCS SUPPORT LMITED 27244 30-MAY 200 20878.7.3 Adults Care and Headth and Stategie Commissioning 812.1 Independent Supported Luing 611 NDEPENDENCS SUPPORT LMITED 2724.4 30-MAY 200 10978.9.3 Adults Care and Headth and Stategie Commissioning 812.1 Independent Supported Luing 611 6					1			
NDEPENDENCE SUPPORT LIMITED2878969.494.02360.370.80.3Aluta Car and Heath and Strategic Cormissioning50.21Independent Supported Lining60.100.100.100.100.100.100.100.100.100.1								
NDEPENDENCE SUPPORT LIMITED2426.430-MA20210287.3.1Aluls Care and Health and Strategic Commissioning58.12independent Supported Living6NDEPENDENCE SUPPORT LIMITED2879.963-MA20210287.8.3Aduits Care and Health and Strategic Commissioning58.13independent Supported Living7NDEPENDENCE SUPPORT LIMITED2879.963-MA20210287.8.3Aduits Care and Health and Strategic Commissioning58.12independent Supported Living7NDEPENDENCE SUPPORT LIMITED2879.963-MA20210287.3.3Aduits Care and Health and Strategic Commissioning58.12independent Supported Living7NDEPENDENCE SUPPORT LIMITED2425.430-MA20210287.3.3Aduits Care and Health and Strategic Commissioning58.12independent Supported Living7NDEPENDENCE SUPPORT LIMITED2475.430-MA20210287.3.3Aduits Care and Health and Strategic Commissioning58.12independent Supported Living7NDEPENDENCE SUPPORT LIMITED2679.610.94A20210287.3Aduits Care and Health and Strategic Commissioning58.13independent Supported Living7NDEPENDENCE SUPPORT LIMITED2679.610.94A2021078.3Aduits Care and Health and Strategic Commissioning58.13independent Supported Living7NDEPENDENCE SUPPORT LIMITED2679.610.94A2021078.3Aduits Care and Health and Strategic Commissioning58.13independent Supported Living7NDEPENDENCE SUPPORT LIMITED2679.610.94A2021078.4Aduits Care and H								
NDEPENDEXCS SUPPORT LIMITED 286799 0.4.94 202 105798.09 Autus Care and Heath and Stratige: Commissioning 8131 Independent Supported Living NDEPENDEXCS SUPPORT LIMITED 224254 20.4442.025 105789.23 Autus Care and Heath and Stratige: Commissioning 8132 Independent Supported Living NDEPENDEXCS SUPPORT LIMITED 224254 30.4442.025 105789.23 Autus Care and Heath and Stratige: Commissioning 8104 Independent Supported Living NDEPENDEXCS SUPPORT LIMITED 274254 30.4442.025 105780.33 Autus Care and Heath and Stratige: Commissioning 8112 Independent Supported Living NDEPENDEXCS SUPPORT LIMITED 274254 30.4442.025 10578.03 Autus Care and Heath and Stratige: Commissioning 8121 Independent Supported Living NDEPENDEXCS SUPPORT LIMITED 274254 30.4442.025 10578.03 Autus Care and Heath and Stratige: Commissioning S121 Independent Supported Living NDEPENDEXCS SUPPORT LIMITED 274254 30.4442.025 10578.03 Autus Care and Heath and Stratige: Commissioning S121 Independent Supported Living								
NDEPENDENCE SUPPORT LIMITED 247254 30.599.20 10.579.390 Aduits Care and Health and Strategic Commissioning 613.20 Independent Supported Lining NDEPENDENCE SUPPORT LIMITED 27254 30.349.2025 10.579.80.37 Aduits Care and Health and Strategic Commissioning 651.21 Independent Supported Lining NDEPENDENCE SUPPORT LIMITED 274254 30.349.2025 10.289.71 Aduits Care and Health and Strategic Commissioning 651.21 Independent Supported Lining NDEPENDENCE SUPPORT LIMITED 274254 30.349.2025 10.289.71 Aduits Care and Health and Strategic Commissioning 651.21 Independent Supported Lining NDEPENDENCE SUPPORT LIMITED 274254 30.349.205 10.289.731 Aduits Care and Health and Strategic Commissioning 651.21 Independent Supported Lining NDEPENDENCE SUPPORT LIMITED 274254 30.349.205 10.599.30 Aduits Care and Health and Strategic Commissioning 561.21 Independent Supported Lining NDEPENDENCE SUPPORT LIMITED 274254 30.349.205 10.599.30 Aduits Care and Health and Strategic Commissioning 561.20 Independent Supported Lining <								
NDEPENDENCE SUPPORT LIMITED2425432487.31Adute Care and Health and Strategic CommissioningS612Independent Supported LivingIndependent Supported LivingIndep								
NDEPENDENCE SUPPORT LIMITED 87979 0.4442.025 102873.3 Adults Car and Headth and Strategic Commissioning 80104 Independent Supported Living 1000000000000000000000000000000000000					· · · · ·			
NDEPENDENCE SUPPORT LIMITED 2425.4 30-JM-2025 10287.31 Aduts Care and Health and Strategic Commissioning S61.21 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 2425.4 30-JM-2025 10287.31 Aduts Care and Health and Strategic Commissioning S61.21 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 2472.4 30-JM-2025 10287.31 Aduts Care and Health and Strategic Commissioning S61.21 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 2472.4 30-JM-2025 10287.93 Aduts Care and Health and Strategic Commissioning S61.21 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 2472.4 30-JM-2025 1087.93 Aduts Care and Health and Strategic Commissioning S61.21 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 2472.4 30-JM-2025 387.00 Chitten, Familiea & Education F760.01 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 249.14 30-JM-2025 387.00 Chitten, Familiea & Education F760.01 Independent Supported Living								
NDEPENDENCE SUPPORT LIMITED 24254 30-JAN 205 102827.31 Aduits Care and Heath and Strategic Commissioning S142 Independent Supported Living NDEPENDENCE SUPPORT LIMITED 2425.4 30-JAN 205 102867.31 Aduits Care and Heath and Strategic Commissioning S142 Independent Supported Living NDEFENDENCE SUPPORT LIMITED 2425.4 30-JAN 205 102867.31 Aduits Care and Heath and Strategic Commissioning S141 Independent Supported Living NDEFENDENCE SUPPORT LIMITED 2425.4 30-JAN 205 10586.3 Aduits Care and Heath and Strategic Commissioning S131 Independent Supported Living NDEFENDENCE SUPPORT LIMITED 2475.4 30-JAN 205 10587.3 Aduits Care and Heath and Strategic Commissioning S131 Independent Supported Living NDEFENDENCE SUPPORT LIMITED 26915 10-JAN 205 200 Aduits Care and Heath and Strategic Commissioning F201 Marketing NDEFENDENCE SUPORT LIMITED 26915 10-JAN 205 1600 Finance F1010 Marketing								
NDEPENDENCE SUPPORT LIMITED2742430-JM-2025102887.31Adults Care and Health and Strategic Commissioning681.21Independent Supported Living681.20NDEPENDENCE SUPPORT LIMITED2425.430-JM-2025105769.33Adults Care and Health and Strategic CommissioningS61.20Independent Supported Living7NDEPENDENCE SUPPORT LIMITED2425.430-JM-2025105769.30Adults Care and Health and Strategic CommissioningS61.20Independent Supported Living7NDEPENDENCE SUPPORT LIMITED T/AHOMESCOPE2715728-JM-2025105769.30Adults Care and Health and Strategic CommissioningS61.20Independent Supported Living7NPENDENCE SUPPORT LIMITED T/AHOMESCOPE2701728-JM-202510-JM-20252700Adults Care and Health and Strategic CommissioningMarkeing77NPULENTAL AGENCY2691510-JM-20252700Adults Care and Health and Strategic CommissioningMarkeing777NPULENTAL AGENCY2691610-JM-20252700Adults Care and Health and Strategic CommissioningMarkeing77<								
NDEPENDENCE SUPPORT LIMITED2879008-14N-202510769-39Adults Care and Health and Strategic CommissioningS6120Independent Supported LivingCommissioningS6120Independent Supported LivingCommissi					Adults Care and Health and Strategic Commissioning		Independent Supported Living	
INDEFENDENCE SUPPORT LIMITED2742430-JAN2025102887.31Aduts Care and Heatth and Strategic CommissioningS6131Independent Supported LivingIndependent Supported LivingINDEPENDENT LIMITED T/A HOMESCOPE27315728.JAN2.02538700Children, Families & EducationE7080Independent Supported LivingIndependent Supported LivingINDEPENDENT LIMITED T/A HOMESCOPE27315728.JAN2.02538700Children, Families & EducationE7080Independent Supported LivingIndependent Supported LivingINFLUENTAL AGENCY26919510-JAN-20252700Aduts Care and Health and Strategic CommissioningP4201MarkeingMarkeingINFLUENTAL AGENCY26919510-JAN-20255460FinanceF5110MarkeingEducationINFLUENTAL AGENCY26678602-JAN-20252084Neighbourhood Services1402Vehice Management ServicesEducationINSEEGO LIK ID26678602-JAN-20252106.34CapitalCapitalCapitalCapitalCapitalINSEEGO LIK ID26678602-JAN-20252106.34CapitalCapitalCapitalCapitalCapitalInformation Communication TechnologyInformation TechnologyInstart Projects Lid02-JAN-20251800Children, Families & EducationE7081Gacla Communication TechnologyInformation Communication TechnologyInstart Projects Lid02-JAN-20251800Children, Families & EducationE7081Gacla Communication TechnologyInformation Communication Technology <t< td=""><td></td><td>274254</td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td></td><td>Independent Supported Living</td><td></td></t<>		274254			Adults Care and Health and Strategic Commissioning		Independent Supported Living	
INDEFENDENCE SUPPORT LUMTED 2879 0.8.44.2025 15769.39 Aduts Care and Heatth and Strategic Commissioning S6142 Independent Supported Lving Control INDEPENDENT LVING SERVICES (NORTH WEST) LIMTED T/A HOMESCOPE 273157 28-JA.2025 38700 Children, Families & Education E7080 Independent Supported Lving Control INFLUENTLA LAGENCY 269195 10-JAN-2025 8700 Aduts Care and Heatth and Strategic Commissioning P4201 Marketing Marketing Contract and Strategic Commissioning P4201 Marketing								
INDEPENDENT LIVING SERVICES (NORTH WEST) LIMITED T/A HOMESCOPE27315728-JAN-202538700Children, Families & EducationE7080Independent Supported LivingINFLUENTRIAL AGENCY26919510-JAN-20252700Adults Care and Health and Strategic CommissioningP4201MarketingInform Holdings Limited26710802-JAN-20256870Adults Care and Health and Strategic CommissioningP4201MarketingINFUENTRIAL AGENCY26670802-JAN-20255460FinanceF5110Hired or Contracted servicesINFRIET (WIRRAL) LIMITED26676802-JAN-20251339.2Neighbourhood ServicesL3950Facilities & Maagement ServicesINSEEGO LIK LTD26676802-JAN-20251208.4CapitalC0390Information Communication TechnologyINSTITUTE OF REVENUES RATING AND VALUATION26676902-JAN-20251250Children, Families & EducationE7081Care ProvisionIntact Projects Lid27174917-JAN-20251850Children, Families & EducationE7081Social Communication TechnologyIntact Projects Lid27023714-JAN-20251850Children, Families & EducationE7081Social Communication Care Supplies & Services - ChildrenInvitiutive Thinking Skills LTD270421155-M22056800Regeneration & PlaceB464Mental Health ServicesINVOLVE NORTHWEST26831506-JAN-2025588.4Aduts Care and Health and Strategic CommissioningP4008EducationInvitiutive Thinking Skills LTD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
INFLUENTIAL AGENCY26919510-JAN-20252700Adults Care and Heath and Strategic CommissioningP4201MarketingMarketingINFLUENTIAL AGENCY26919510-JAN-20256870Adults Care and Heath and Strategic CommissioningP4201MarketingMarketingINFLUENTIAL AGENCY26710802-JAN-20256870Adults Care and Heath and Strategic CommissioningP4201MarketingMarketingINFLIGUENTIAL (VIRRAL) LIMITED26699802-JAN-20251238.2Neighbourhood ServicesL3950Facilities & Management ServicesGerosionINSIGHT DIRECT (UK) LTD26676802-JAN-20251238.2Neighbourhood ServicesC0390Information Communication TechnologyGerosionINSIGHT DIRECT (UK) LTD26676902-JAN-20251260.3CapitalCapitalConsutancyGerosionGerosionINSTUTE C FREVENUES RATING AND VALUATION26676902-JAN-20251850Children, Families & EducationF5110ConsutancyGerosionGerosionIntact Projects Ltd26710802-JAN-20251850Children, Families & EducationE7081Gera ProvisionGerosionGerosionIntuitive Thinking Skills LTD2670902-JAN-20251850Children, Families & EducationB464Meral Health ServicesGildrenINVOLVE NORTHWEST27042115/JAN-20256400Adutts Care and Health and Strategic CommissioningP4008EducationINVOLVE NORTHWEST2681506-JAN-202558842Adutts Care and Health and Strat								
INFLUENTALAGENCY26919510-JAN-20256870Adults Care and Health and Strategic CommissioningP4201MarketingMarketingMarketingInform Holdings Limited2670802-JAN-20252680FinanceF5100Hired or Contracted servicesMarketingINSPINT WIRKNAL JLIMITED26679802-JAN-20252080Neighbourhood ServicesTd020Facilities & Management ServicesMarketingINSIGHT DIRECT (UK JLTD26676802-JAN-20251339.2Neighbourhood ServicesTd020Vehicle Management ServicesMarketingINSIGHT DIRECT (UK JLTD26676902-JAN-202521060.34CapitalConsultaryInformation Communication TechnologyMarketingINSIGHT DIRECT (UK JLTD26676902-JAN-20251280Children, Families & EducationE7081Scoila Community Care Supplies & Services - ChildrenFAIntact Projects Ltd2717317-JAN-20251600Regeneration & PlaceB464Mental Hattilt ServicesFacilities & Scoil Community Care Supplies & Services - ChildrenFacilities & EducationEducationEducationFacilities & EducationFacilities &								
Inform Holdings Limited26710802-JAN-20255460FinanceFinanceF5110Hired or Contracted servicesImageINPRINT (WIRRAL) LIMITED26699802-JAN-20252088Neighbourhood Services1300Facilities & Management ServicesImageINSEEGO LIK LTD26676802-JAN-20251339.2Neighbourhood ServicesTd000Vehicle Management ServicesImageINSIGHT DIRECT (UK) LTD26870802-JAN-202512060.34CapitalCapitalConsultancyImageINSIGHT DIRECT (UK) LTD26870802-JAN-20251232.2FinanceF5110ConsultancyImageIntact Projects Ltd26713002-JAN-20251850Children, Families & EducationF7081Social Community Care Supplies & Services - ChildrenImageIntact Projects Ltd27174917-JAN-20251850Children, Families & EducationF7081Social Community Care Supplies & Services - ChildrenImageIntact Projects Ltd2670802-JAN-20251850Children, Families & EducationF7081Social Community Care Supplies & Services - ChildrenImageIntact Projects Ltd27174917-JAN-20251850Children, Families & EducationF7081Social Community Care Supplies & Services - ChildrenImageIntuitive Thinking Skills LTD2670802-JAN-20252640Aduts Care and Health and Strategic CommissioningP4008EducationImageINVOLVE NORTHWEST27023714-JAN-20258640Aduts Care and Health and Strategic Comm					° °			
INPRINT (WIRRAL) LIMITED2669802-JAN-20252088Neighbourhood ServicesL3960Facilities & Management ServicesImagement ServicesI					· · · · · · · · · · · · · · · · · · ·		×	
INSEGO UK LTD26676802-JAN-20251339.2Neighbourhood ServicesT4020Vehicle ManagementImagementINSIGHT DIRECT (UK) LTD26870808-JAN-202521060.34CapitalC0390Information Communication TechnologyImagementINSTITUTE OF REVENUES RATING AND VALUATION26676902-JAN-20252232FinanceF5110ConsultancyCare ProvisionIntact Projects Ltd26713002-JAN-20251850Children, Families & EducationE7081Care ProvisionCare ProvisionIntact Projects Ltd27174917-JAN-20251850Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenIntuitive Thinking Skills LTD26708902-JAN-20256000Regeneration & PlaceB8464Mental Health ServicesGotonIntuitive Thinking Skills LTD27023714-JAN-20252640Adutts Care and Health and Strategic CommissioningP4008EducationEducationINVOLVE NORTHWEST27042115-JAN-20255842.4Adutts Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling ServicesGotonINVOLVE NORTHWEST2680507-JAN-20255842.4Adutts Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling ServicesGotonINVOLVE NORTHWEST2680507-JAN-20255842.4Adutts Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling ServicesGotonINVOLVE NORTHWEST2680507-JAN-20255842								
INSIGHT DIRECT (UK) LTD26870808-JAN-202521060.34CapitalCoagitalCoageInformation Communication TechnologyINSTITUTE OF REVENUES RATING AND VALUATION26676902-JAN-2025232FinanceF5110ConsultancyIntact Projects Ltd26713002-JAN-20251850Children, Families & EducationE7081Care ProvisionIntact Projects Ltd27174917-JAN-20251850Children, Families & EducationE708Social Community Care Supplies & Services - ChildrenINTOPLACES LTD28655607-JAN-20256000Regeneration & Place88464Mental Health ServicesIntuitive Thinking Skills LTD26708902-JAN-20252640Adutts Care and Health and Strategic CommissioningP4008EducationINVOLVE NORTHWEST27023714-JAN-20252640Adutts Care and Health and Strategic CommissioningP4008EducationINVOLVE NORTHWEST2680506-JAN-2025640.4Adutts Care and Health and Strategic CommissioningP4008EducationINVOLVE NORTHWEST2680506-JAN-20255942.4Adutts Care and Health and Strategic CommissioningP4108Advice, Advocacy & Counselling ServicesINVOLVE NORTHWEST2680507-JAN-20255983.3Regeneration & Place88467Advice, Advocacy & Counselling ServicesINVOLVE NORTHWEST2681506-JAN-20256282.75Children, Families & EducationP418Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2681506-JAN-20256282.75<		266998	02-JAN-2025		Neighbourhood Services		Facilities & Management Services	
INSTITUTE OF REVENUES RATING AND VALUATION26676902-JAN-2025232FinanceF5110ConsultancyCo							Vehicle Management	
Intact Projects Ltd26730267302673026130Children, Families & EducationE7081Care ProvisionCere ProvisionIntact Projects Ltd27174917-JAN-20251850Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenINTOPLACES LTD2685607-JAN-20256000Regeneration & Place88464Mental Health Services6000Intuitive Thinking Skills LTD2703714-JAN-20252640Adults Care and Health and Strategic CommissioningP4008Education6000INVOLVE NORTHWEST27042115-JAN-20252640Adults Care and Health and Strategic CommissioningP4008Education6000INVOLVE NORTHWEST27042115-JAN-20252640Adults Care and Health and Strategic CommissioningP408Education6000INVOLVE NORTHWEST2680506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP408Education6000INVOLVE NORTHWEST2680506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP408Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP418Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680507-JAN-20255842.4Adults Care and Health and Strategic CommissioningP418Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680506-JAN-20255842.4Adul		268708	08-JAN-2025	21060.34	Capital	C0390	Information Communication Technology	
Intact Projects Ltd27174917-JAN-20251850Children, Families & EducationE7081Social Community Care Supplies & Services - ChildrenINTOPLACES LTD2685607-JAN-20256000Regeneration & Place8846Metal Health Services6Intuitive Thinking Skills LTD26708902-JAN-20252640Adults Care and Health and Strategic CommissioningP4008Education6INTOPLE NORTHWEST27023714-JAN-20252640Adults Care and Health and Strategic CommissioningP4088Education6INVOLVE NORTHWEST27042115-JAN-202586736.25Regeneration & Place8467Advice, Advocacy & Counselling Services6INVOLVE NORTHWEST2681506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP408Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST2680507-JAN-20255842.4Adults Care and Health and Strategic CommissioningP418Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP458Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST2680506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP458Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST2680506-JAN-20255842.4Adults Care and Health and Strategic CommissioningP457Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST26805<	INSTITUTE OF REVENUES RATING AND VALUATION	266769	02-JAN-2025	2232	Finance	F5110	Consultancy	
INTOPLACES LTD2685607-JAN-20256000Regeneration & Place88464Mental Health ServicesMental Health ServicesIntuitive Thinking Skills LTD26708902-JAN-20252640Adults Care and Health and Strategic CommissioningP4008EducationMental Health ServicesIntuitive Thinking Skills LTD27023714-JAN-20252640Adults Care and Health and Strategic CommissioningP4008EducationMental Health ServicesINVOLVE NORTHWEST27042115-JAN-202586736.25Regeneration & Place88467Advice, Advocacy & Counselling ServicesMental Health ServicesINVOLVE NORTHWEST2680506-JAN-20259842.4Adults Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling ServicesAdultINVOLVE NORTHWEST2680506-JAN-20259842.4Adults Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling ServicesAdultINVOLVE NORTHWEST2680506-JAN-20259842.4Adults Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680506-JAN-20259842.4Adults Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680506-JAN-2025982.33Regeneration & PlaceB8467Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST2681506-JAN-2025626.75Children, Families & EducationE9675Advice, Advocacy & Counsel								
Intuitive Thinking Skills LTD26708902-JAN-20252640Adults Care and Health and Strategic CommissioningP4008EducationEducationP4008P4008 <td></td> <td></td> <td></td> <td></td> <td>Children, Families & Education</td> <td></td> <td>Social Community Care Supplies & Services - Children</td> <td></td>					Children, Families & Education		Social Community Care Supplies & Services - Children	
Intuitive Thinking Skills LTD27023714-JAN-20252640Adults Care and Health and Strategic CommissioningP4008EducationEducationINVOLVE NORTHWEST27042115-JAN-202586736.25Regeneration & Place88467Advice, Advocacy & Counselling Services6INVOLVE NORTHWEST2680506-JAN-202559842.4Adults Care and Health and Strategic CommissioningP4108Advice, Advocacy & Counselling Services6INVOLVE NORTHWEST2680507-JAN-202559842.4Adults Care and Health and Strategic CommissioningP413Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2680507-JAN-2025528.33Regeneration & Place88467Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST2681506-JAN-2025622.75Children, Families & EducationE9675Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST2683506-JAN-2025162.58Children, Families & EducationE9610Social Community Care Supplies & Services - Adult	INTOPLACES LTD	268556	07-JAN-2025	6000	Regeneration & Place		Mental Health Services	
INVOLVE NORTHWEST27042115 JAN-202586736.25Regeneration & PlaceB8467Advice, Advocacy & Counselling ServicesINVOLVE NORTHWEST2681506-JAN-202559842.4Adults Care and Health and Strategic CommissioningP418Advice, Advocacy & Counselling ServicesINVOLVE NORTHWEST2680507-JAN-20259583.33Regeneration & PlaceB8467Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST26801506-JAN-2025626.75Children, Families & EducationE9675Advice, advocacy & Counselling Services - AdultINVOLVE NORTHWEST26831506-JAN-20251626.58Children, Families & EducationE9621Social Community Care Supplies & Services - Adult	Intuitive Thinking Skills LTD	267089	02-JAN-2025	2640	Adults Care and Health and Strategic Commissioning	P4008	Education	
INVOLVE NORTHWEST26831506-JAN-202559842.4Adults Care and Health and Strategic CommissioningP4183Advice, Advocacy & Counselling ServicesINVOLVE NORTHWEST2680507-JAN-2025958.333Regeneration & Place88467Social Community Care Supplies & Services - AdultINVOLVE NORTHWEST26831506-JAN-20256226.75Children, Families & EducationE9675Advice, Advocacy & Counselling Services - AdultINVOLVE NORTHWEST26831506-JAN-20251626.58Children, Families & EducationE9621Social Community Care Supplies & Services - Adult	Intuitive Thinking Skills LTD		14-JAN-2025	2640	Adults Care and Health and Strategic Commissioning	P4008	Education	
INVOLVE NORTHWEST 268605 07-JAN-2025 9583.33 Regeneration & Place B8467 Social Community Care Supplies & Services - Adult INVOLVE NORTHWEST 268315 06-JAN-2025 6226.75 Children, Families & Education E9675 Advice, Advocacy & Counselling Services INVOLVE NORTHWEST 268315 06-JAN-2025 1626.58 Children, Families & Education E9621 Social Community Care Supplies & Services - Adult	INVOLVE NORTHWEST	270421	15-JAN-2025	86736.25	Regeneration & Place	B8467	Advice, Advocacy & Counselling Services	
INVOLVE NORTHWEST 268315 06-JAN-2025 6226.75 Children, Families & Education E9675 Advice, Advocacy & Counselling Services INVOLVE NORTHWEST 268315 06-JAN-2025 1626.58 Children, Families & Education E9671 Social Community Care Supplies & Services - Adult	INVOLVE NORTHWEST	268315	06-JAN-2025	59842.4	Adults Care and Health and Strategic Commissioning	P4183	Advice, Advocacy & Counselling Services	
INVOLVE NORTHWEST 268315 06-JAN-2025 1626.58 Children, Families & Education E9621 Social Community Care Supplies & Services - Adult	INVOLVE NORTHWEST	268605	07-JAN-2025	9583.33	Regeneration & Place	B8467	Social Community Care Supplies & Services - Adult	
	INVOLVE NORTHWEST	268315	06-JAN-2025	6226.75	Children, Families & Education	E9675	Advice, Advocacy & Counselling Services	
IS OXFORD LTD 267824 03-JAN-2025 1416.53 Neighbourhood Services E5480 Information Communication Technology	INVOLVE NORTHWEST	268315	06-JAN-2025	1626.58	Children, Families & Education	E9621	Social Community Care Supplies & Services - Adult	
	IS OXFORD LTD	267824	03-JAN-2025	1416.53	Neighbourhood Services	E5480	Information Communication Technology	

MARCEGNESS-1992MOTORMOTORMOTORMOTORMARCEGNESS-100 <th>Supplier Name</th> <th>Transaction Number</th> <th>Paid Date</th> <th>Paid Amount</th> <th>Department</th> <th>Cost Centre</th> <th>Description</th> <th>Irrecoverable VAT</th>	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DecompositionDistanceD								
PM Set Del ConstructPM Set Del Construct <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
MARADEPURSINGNUMBER<								
MARABER<								
BRA-BERNETBRA-BERNETB-A-BORNETB-A-BORNETB-ADDRAMPALADARAB-A			-				· ·	
Ch.Umethon.ControlMather <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
C PLUBERS ALGANDE SENDESPDPPLANS 285SolatiPathPLANS 285PLANS 285 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
GPU.gends. Lign. Seq. Seq. Seq. Seq. Seq. Seq. Seq. Seq							1	
CPU_Density into servicesOpin </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td>							1	
ChronologenersityControlCon			-				· · · · · · · · · · · · · · · · · · ·	
Chr.Umstern Markan StrandSystem								
Ch NuessenderCategoPatheterPatheterPatheterPatheterPatheterPatheterControlPatheter <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>			1					
InternetInternetInternetInternetInternetInternetInternetInternet0 DODO MINIONE770027002700 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
G D000 kNHP000PSG21/WG21/WG21/WG20 MAXG000 kNHP000PSG11/WGNHP000PSG								
In Dotto Machine ConstraintsZime Constraints<								
IP > SPATPRE UNITEDSPATPRESPATPRESPATPRE UNITEDSPATPRE UNITED			-					
Pi ForticulationDistance <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
SKT TURNEL_INNERD2719431.448287.01010mFinalities & EducationE73.0Terms & Substitucino101AKT TURNEL_INNERD2717.024.449.02047.00140m711110140.01011								
JAX TOMEL (JUNTEDJAXJAXJAXJAXJAXJAXJAXJAXJAXJAXJAXJAXJAXXJAXXJAXXJAXXJAXXXJAXXXJAXXXXJAXXXXXJAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					-		1	-
JK INDERJK IND			-					+
JAK HAMELYJAK HAMELY			-					
JA. Jones SacNeJ2133J2134J2134J2144Replandmod SolvesL690IncludingIncludingIncludingJ. JANES SacNeJ2134J3044Stab4Stab4Scholar J505Scholar J505Stab4Stab4Scholar J505Scholar J505Stab4Stab4Scholar J505Scholar J505Stab4Stab4Scholar J505Scholar J505Stab4Stab4Scholar J505Scholar J505Stab4Scholar J505Scholar J505Scho								
J. J. DBS 250%J. J. MA 267JO24JobiConduCiscleMethodMethodMHS SGMSCALLOCAR MAD RAY YLARS EDUCATION - AME IRLY7073805 MA 262MA 25School / DGCiscle <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
AMIRE'S GONG-LICARK ADA RAYLYRASE DUCATION - MARE IRLPY9273805 JAN 202594.04950.05050.051170OreshesOreshes1171Oreshes1171Oreshes1171Oreshes1171Oreshes1171000117100								
MNRIPS GRACUMCARE AND RAYYFARS FOUCANDY. JANK BRLYPATRIASDividual 2014Dividual 2014								
Imini Laminers 28231 05.1M4/2025 06/1 Schools /D6G E1902 Onlicitan Services Descent AMRS SUTTE TRAKERS-AME KANE 28162 05.1M4/2025 807.1 Schools /D6G E1170 Ceches Cec						-		
NAME STLITT, TENERS - MAR EXAME Canadia Canadia <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
NANE STUTTE TINKERS-MARE KAME 2918.2 03.144.2020 200.03.2 Schools/DSG E1.170 Orches Image AMRT SMEHRED COLLIDMINDER 207364 03.144.2020 104.93.8 Schools/DSG E1.170 Orches Image Image Schools/DSG E1.170 Orches Image Image Image Schools/DSG E1.170 Orches Image Image Image Schools/DSG E1.070 Orches Image								
NHLT SHEPHERD CHUDMNDRE 97784 07784 0787							1	
NMET SPHERD CHILDMINDER 27734 03-NM 2023 149-38 050rols/DSG E1170 Credes AMS DER J-MICE KILJ, CHILDMINDER 27767 03-NM 2023 1214.38 Credes 1170 Credes 1170 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
MAND DEX RELLY - OILLOWINDER 20736 0.34P.2025 24.7.7 Benodar JOS 11.10 Orches Orches MANS LITLE EXPLORERS - JAME VESTREAD 207380 0.34P.2025 13.24 Schoolar JOS 11.00 Orches Orches ANS LITLE EXPLORERS - JAME VESTREAD 207380 0.34P.2005 12.00 Schoolar JOS 12.00 Orches Amstername 12.00 Orches Amstername 12.00 Challers A Management Soviets 12.00 Orches Amstername 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation 19975 Abertaing 0.00 12.00 Challers A Families A Schuzation			-					
JNN SUTILE EXPLORERS - JANET WESTHEAD 28788 03-JAN205 191.384 Schools/ DSO. E1270 Cenches Cenches ANSUTILE EXPLORERS - JANET WESTHEAD 28738 03-JAN205 132.43 Schools/ DSO. E30.00 Taining Cenches								
INNS TURE EXPCORENS. JUNET VESTIFICAD 267:06 01:09:00 Conclos Description End ANDRIST TRANING MANGENE TURITED 28831 06-JAN-2025 120.00 Children, Families & Education 59675 Facilities & Management Services Iming LO DECALX UK LIMITED 272855 27.JAN-2025 27.00 Children, Families & Education 59675 Advertising Advertising Iming								
NANUS CHANAGE MANAGE MENT LIMITED B5318 B5918 B5024						-		
IC DECAUX UL UNITED 22855 27.49-202 200 Children, Families & Education EB75 Facilities & Management Services Facilities & Management Services IC DECAUX UL UNITED 22855 27.49 2020 Children, Families & Education EB75 Advertising Imagement Services IC DECAUX UL UNITED 22856 27.49 2026 Children, Families & Education EB975 Advertising Imagement Services ImagementServices Imagement Services Ima								
D DECAUX UK LIMITED 22855 27.JAN-202 280.0 Children, Families & Education E97.5 Advertising E L DECAUX UK LIMITED 289427 13.JAN-2025 210.0 Children, Families & Education E97.5 Advertising E Lenny Bowe T/A Bowe Psychology Limited 27.849.2 21.3AN-2025 210.0 Children, Families & Education E96.75 Advertising Advertising E Lenny Bowe T/A Bowe Psychology Limited 27.849.3 31.JAN-2025 B100 Children, Families & Education E96.75 Advertising Exastres Starter Essattres Starter Staft Health Care Exastres Starter Exastres Starter Staft Health Care Exastres Starter Exastres Starter <t< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></t<>			-					
DC DCAUX UK LIMITED2984731-AN-2025720Oldrem, Families & EducationE9875AdvertisingAdvertisingImage of the status of the statu								
LC DCQAW UK LIMITED2728527-AMA 20252160Children, Families & EducationE9675AdvertisingAdvertising1000000000000000000000000000000000000								
Immy Bower TA Bower Psychology Limited27489331-JAN-2025900Children, Families & EducationE7023Courseling, Courseling,								
ESSAMY STAFFING SOLUTIONS LTD 26813 03-140-205 10.12 Adults Care and Health and Strategic Commissioning Sela1 Healthcare Image: Commissioning Sela1 Healthcare Sela1 Healthcare Healthcare Sela1 Healthcare Healthcare Sela1 Healthcare Sela1 Healthcare Sela1 Healthcare Sela1 Healthcare Sela1 Healthcare							-	
ESSAMY STAFFING SOLUTIONS LTD27457530-JAN-20251012Adults Care and Health and Strategic CommissioningS6161Healthcare compisioningHealthcareInternational Adults Care and Health and Strategic CommissioningS6161Healthcare construction, Repair & MaintenanceInternational Adults Care and Health and Strategic CommissioningS6161Healthcare Adults Cane and MaintenanceInternational Adults Cane and Health and Strategic CommissioningS6161Healthcare Adults Cane and MaintenanceInternational Adults Cane and Health and Strategic CommissioningS6161Healthcare Adults Cane and Adults Cane and Health and Strategic CommissioningS6161Healthcare Adults Cane and Adults Cane and Health and Strategic CommissioningS6161Healthcare Adults Cane and Adults Cane and Health and Strategic CommissioningS6161Healthcare Adults Cane and Adults Cane and Health and Strategic CommissioningS6161Healthcare Adults Cane and Adults Cane and Health and Strategic CommissioningS6161Healthcare Compision Adults Cane and Health and Strategic CommissioningS6161Healthcare Compision Adults Cane and Health and Strategic CommissioningP4020Training & ConferencesS617 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
JHS GROUP 272905 27-JAN-2025 6350 Capital C4117 Works - Construction, Repair & Maintenance Image of the state					· · · · · · · · · · · · · · · · · · ·			
JHS GROUP 268361 06-JAN-2025 1119 Capital C4117 Repair & Maintenance Image (Composition of the composition of the compositicom of the compositien of the compositien of the com					· · · ·			
JILLS CHILDMINDING-JILLLOFTUS 267376 03-JAN-2025 840.71 Schools / DSG E1170 Creches Image: Creating and the state of the st								
IKEER PLAY CENTRE - JANE TAFT26737703-JAN-2025862.49Schools / DSGE1170CrechesCrechesImage: Creation of the construction of the constructio						-	1	
IXEER PLAY CENTRE - JANE TAFT26737703-JAN-202556.1.92Schools / DSGE1170CrechesCrechesImage: Creches <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>			-					
IL BUILD & CONTRUCTION LTD T/A JLBS ELECTRICAL LTD27451530-JAN-20251250Regeneration & Place88467UKSFF - E33 - Employment and Skills1JLBS WIRRAL LUMITED2742630-JAN-20251000Regeneration & Place88467Works - Construction, Repair & MaintenanceJMU SERVICES LIMITED (USE 1601 JMU SERVICES SITE)27042515-JAN-2025303.8.7Adults Care and Health and Strategic CommissioningP4010Training & ConferencesJN Healthcare Group Ltd27027614-JAN-202516662.78Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd27027614-JAN-202516662.78Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd27032614-JAN-202516662.78Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd2732428-JAN-202516662.78Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd2732428-JAN-202516662.78Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd2732428-JAN-20251901.99Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd27027614-JAN-20251662.78Children, Families & EducationE7080HealthcareJN Healthcare Group Ltd2732428-JAN-20251901.99Children, Families & EducationE7080HealthcareJN Healthcare								
JLSS WIRRAL LIMITED27428630-JAN-2051000Regeneration & Place88467Works - Construction, Repair & MaintenanceIMU SERVICES LIMITED (USE 1601 JMU SERVICES SITE)27042515-JAN-20253038.87Adults Care and Health and Strategic CommissioningP4020Training & ConferencesIMU SERVICES LIMITED (USE 1601 JMU SERVICES SITE)27042515-JAN-20253038.87Adults Care and Health and Strategic CommissioningP4010Training & ConferencesIN Healthcare Group Ltd27027614-JAN-202516662.78Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27027614-JAN-202516662.78Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27032428-JAN-202516662.78Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27032428-JAN-202516662.78Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27032428-JAN-20251901.99Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27032428-JAN-20251901.99Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27032428-JAN-20251901.99Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd2703262703261901.99Children, Families & EducationF7080HealthcareIN Healthcare Group Ltd27027614-JAN-20251662.78Children, Fami								
JMU SERVICES LIMITED (USE 1601 JMU SERVICES SITE)27042515 JAN-205303.8.7Adults Care and Health and Strategic CommissioningP4020Training & ConferencesImage ConferencesJMU SERVICES LIMITED (USE 1601 JMU SERVICES SITE)27042515 JAN-2025303.8.7Adults Care and Health and Strategic CommissioningP4010Training & ConferencesImage Conf					-			
JMU SERVICES LIMITED (USE 1601 JMU SERVICES SITE)27042515 JAN-2025303.8.7Adults Care and Health and Strategic CommissioningP4010Training & ConferencesP4010Training & ConferencesP4010 <th< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td>1</td><td></td></th<>					-		1	
IN Healthcare Group Ltd27027614-JAN-202516662.78Children, Families & EducationE7080HealthcareHealthcareIN Healthcare Group Ltd2732428-JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27027614-JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2732428-JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2732428-JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2732428-JAN-20251901.99Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2732428-JAN-20251901.99Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2732428-JAN-20254760.79Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27027614-JAN-20256662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2707614-JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd2708003-JAN-2025765.93Schools / DSGE1170CrechesIohn Graham Construction Limited27461830-JAN-202578549.51CapitalC0510Consultancy			-					
IN Healthcare Group Ltd27332428 JAN-202516662.78Children, Families & EducationE7080HealthcareHealthcareIN Healthcare Group Ltd27027614 JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27332428 JAN-202516662.78Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27332428 JAN-202511901.99Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27332428 JAN-202511901.99Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27332428 JAN-20254760.79Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27027614 JAN-20254760.79Children, Families & EducationE7080HealthcareIN Healthcare Group Ltd27027614 JAN-2025786.58Children, Families & EducationE7080HealthcareIOANNE CARR - CHILDMINDING26738003 JAN-2025785.93Schools / DSGE1170CrechesIohn Graham Construction Limited27461830-JAN-202578549.51CapitalCo510Consultancy	, , , , , , , , , , , , , , , , , , , ,							
IN Healthcare Group Ltd27027614 JAN-20516662.78Children, Families & EducationE7080HealthcareHealthcareIn HealthcareIn Healt								
IN Healthcare Group Ltd 273324 28-JAN-205 16662.78 Children, Families & Education E7080 Healthcare Healthcare In Healthcare F7080 Healthcare Healthcare In Healthcare F7080 Healthcare F7080 Healthcare Healthcare F7080 Heal								
IN Heattcare Group Ld 273324 28-JAN-202 1901.90 Children, Families & Education E7080 Heattcare Heattcare Heattcare Heattcare Family Heattcare Heattcare Heattcare Family Heattcare Family Heattcare							1	
JN Heatthcare Group Ltd 273324 28-JAN-202 4760.79 Children, Families & Education E7080 Heatthcare Heatthcare Heatthcare Heatthcare Group Ltd E7080 Heatthcare Heatthcare Group Ltd Heatthcare Group Ltd Heatthcare Heatthcare Group Ltd Heatthcare Group Ltd Heatthcare Heatthcare <t< td=""><td></td><td></td><td></td><td></td><td>Children, Families & Education</td><td></td><td>Healthcare</td><td></td></t<>					Children, Families & Education		Healthcare	
JN Heatthcare Group Ltd 270276 14 JAN-205 16662.78 Children, Families & Education E7080 Heatthcare Heatthcare JOANNE CARR - CHILDMINDING 267380 03 JAN-205 765.93 Schools / DSG E1170 Creches John Graham Construction Limited 274618 30 JAN-205 78549.51 Capital C0510 Consultancy	JN Healthcare Group Ltd		-		Children, Families & Education		Healthcare	
JOANNE CARR - CHILDMINDING 267380 03-JAN-2025 765.93 Schools / DSG E1170 Creches John Graham Construction Limited 274618 30-JAN-2025 78549.51 Capital C0510 Consultancy	JN Healthcare Group Ltd		28-JAN-2025		Children, Families & Education	E7080	Healthcare	
John Graham Construction Limited 274618 30-JAN-202 785429.51 Capital Color Consultance C0510 Consultan	JN Healthcare Group Ltd	270276	14-JAN-2025	16662.78	Children, Families & Education	E7080	Healthcare	
	JOANNE CARR - CHILDMINDING	267380	03-JAN-2025	765.93	Schools / DSG	E1170	Creches	
In Craham Construction Limited 27/618 20.14N.2025 785/29.51 Conital COSt1 Works Construction Banair & Maintenance	John Graham Construction Limited	274618	30-JAN-2025	785429.51	Capital	C0510	Consultancy	
	John Graham Construction Limited	274618	30-JAN-2025	785429.51	Capital	C0511	Works - Construction, Repair & Maintenance	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
JOHN MCKENNA	274761	31-JAN-2025	1600	Law & Corporate Services	A1305	Consultancy	
JOHN MCKENNA	269763	14-JAN-2025	840	Law & Corporate Services	A1305	Legal Services	
John Sisk & Son Limited	273311	28-JAN-2025	60935.68	Corporate	C0382	Works - Construction, Repair & Maintenance	
John Sisk & Son Limited	273311	28-JAN-2025	60935.68	Capital	C0532	Works - Construction, Repair & Maintenance	
JOJOS CHILDMINDING - JOANNE CLUNIE	267385	03-JAN-2025	849.42	Schools / DSG	E1170	Creches	
JOJOS CHILDMINDING - JOANNE CLUNIE	267385	03-JAN-2025	561.92	Schools / DSG	E1170	Childcare Services	
JOJOS CHILDMINDING - JOANNE CLUNIE	267385	03-JAN-2025	1298.09	Schools / DSG	E1170	Creches	
JONATHAN TAYLOR	273000	27-JAN-2025	740	Law & Corporate Services	A1305	Legal Services	
JONATHAN TAYLOR	268423	06-JAN-2025	810	Law & Corporate Services	A1305	Legal Services	
JP PSYCHOLOGY SERVICES - JODIE PARKINSON	270891	16-JAN-2025	876.02	Law & Corporate Services	A1305	Mental Health Services	
JP PSYCHOLOGY SERVICES - JODIE PARKINSON	273822	30-JAN-2025	962.3	Children, Families & Education	E7030	Mental Health Services	
JP PSYCHOLOGY SERVICES - JODIE PARKINSON	270891	16-JAN-2025	1060.88	Children, Families & Education	E7022	Mental Health Services	
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	272857	27-JAN-2025	984	Regeneration & Place	D2021	Waste Management	
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	272776	24-JAN-2025	984	Regeneration & Place	D2021 D2021	Environmental Services	
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	269430	13-JAN-2025	984	Regeneration & Place	D2021 D2021	Environmental Services	
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	271837	20-JAN-2025	984		D2021	Environmental Services	
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SNP HIRE	272857	20-JAN-2025 27-JAN-2025		Regeneration & Place	D2021		
JULIA BRADSHAW	267389	03-JAN-2025	1261.07	Regeneration & Place Schools / DSG	E1170	Waste Management	
	267389	03-JAN-2025 30-JAN-2025	3315		P4201	Creches	+
Julia Robson	274525 267072	30-JAN-2025 02-JAN-2025	3315 1410	Adults Care and Health and Strategic Commissioning	P4201 P4201	WBC Use only Consultants Food	
Julia Robson	267072	02-JAN-2025 02-JAN-2025	675	Adults Care and Health and Strategic Commissioning	P4201 P4201	Consultants Fees Consultants Fees	+
Julia Robson				Adults Care and Health and Strategic Commissioning			
JULIE CANDELAND	267391	03-JAN-2025		Schools / DSG	E1170	Creches	
JULIE CANDELAND	267391	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	46342	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	51069	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	274852	31-JAN-2025	64986.9	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	58402.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	58402.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	274852	31-JAN-2025	64986.9	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	46342	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	58402.2	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	115396.99	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	44635.9	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	51069	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	51069	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	274852	31-JAN-2025	64986.9	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	117482.4	Adults Care and Health and Strategic Commissioning	S6135	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	44086	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	115396.99	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	46342	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	44635.9	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	44635.9	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	58402.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	274852	31-JAN-2025	64986.9	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	44086	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	51069	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	115396.99	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	44086	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	44086	Adults Care and Health and Strategic Commissioning	S6999	Sport & Fitness	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	44635.9	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	58402.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	274852	31-JAN-2025	64986.9	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	115396.99	Adults Care and Health and Strategic Commissioning	S6132	Shared Lives	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	46342	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	46342	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	58402.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	115396.99	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	44635.9	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	273486	29-JAN-2025	44086	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	115396.99	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
JULIE HARRISON T/A PROFESSIONAL CARERS	267871	03-JAN-2025	44635.9	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
				,	1 14-		

Bank I workNormal ModelMarka ModelNormal ModelCatcherResulted TMarka Marka M	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	0	Description	
I11 Index (SCAME LARSE)STACE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Inecoverable var</td>							Inecoverable var
ALE HoldSCOR HAPPERDADE, ADMRSADMRSADMRSBALADEMainConstrainedMainDemail <thdemail< th="">Demail<</thdemail<>							
ALL UNEQUEX AUXINGSTYPE				° °		· · · · ·	
Init Purportion Monther Month							
III ForWardsSYMMESYMMESYMMESYMMESyMME<							
Initial ControlStanks <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Abil Margins Sam MarssonAP77DDD </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
DATE MARCENTSAME ADDRESSDATA <thdata< th=""><thdata< th="">DATADATA</thdata<></thdata<>							
ALC VARIADY, VARIADY SALADY, CARRES, VARIADY, VAR							
ALL IMPRODIT AMPCISSIONAL ORDERSPIT2SPIT2SPIT2SPIT2Mails for and Mean on Stanger CommunitySPIT2Remelling - Imperiational CommunitySPIT2Remelling - Imperiational CommunityMarke Marked Mark							
INI PARCON CAMPRISONAL ADMRSNRIVENRIVENALE Can ad Manus Admain, ContinuousNRIVEN							
INIT MARGEN TAMPORSONAL ADMRSSPATORestar<						,	
DAIA JONAPATHA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
JULE I-MARGEN TAPOCESSIONAL CARRESF7848PANANDEAdda Can and Internation Single, Continuityon9417Nonling-CanPANANDEPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTTACOTAAdda Can and Internation Single, ContinuityonSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTTACOTAAdda Can and Internation Single, ContinuityonSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTASolitNonling-CanSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTASolitNonling-CanSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTASolitNonling-CanAdda Can and Internation SolitSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTASolitNonling-CanAdda Can and Internation SolitSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTASolitNonling-CanAdda Can and Internation SolitSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTASolitAdda Can and Internation SolitSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTAAdda Can and Internation SolitSolitNonling-CanPANANDEJULE I-MARGEN TAPOCESSIONAL CARRESCOTACOTAAdda Can and Internation SolitSolitNonling-CanPANANDEJULE I-MARGEN TAPOCE							
IAI A MARCIN TAPPETSIDANA. CARRET774000784A.00000784A.0000784A.0000784A.0000							
IDE NAMESON LAPPERSIDANAL ADRESSINTSINTSINA							
NALE ADDRESSIONAL ADDRESSIONAL CARRES20170.1 ADA 200100.0000100.0000000000000000000000000000000000							
NALEM							
DUEL HURRISON TAPIDPETSIONAL CARERSSTP148CP1484SP148							
NumeNumeProbestPro							
NULL HAMPSON IN APPORESSONAL CARERSSP71SPA102515580 PAAdds Care and Health and Strage CommissioningSP412Denciting CareDenciting CareDencitin							
JULE HAMBOOT IA MORESSIONAL CARREGSITTAUSANDENatis Care and Headman distrates; CommissioniSITADenkloy CareSITAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDEAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDEAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDESITAAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDESITAAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDEAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDEAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDESITAAdus Care and Headman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDESITAMarch Care dheadman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDESITAMarch Care dheadman distrates; CommissioniSITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDESITASITASITADenkloy CareAALLE HAMBOOT MARCHSSIONAL CARREGSITAUSANDE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
LILE HARDRONT APACPESSIONAL CARRESSint 2017Sint 2018Mains Care and Heahm and Sintagic CommissioningSint 20Ionellary CareSint 2018ALLE HARDRONT APACPESSIONAL CARRES2797161.M4202K4055Math Care and Heahm and Sintagic CommissioningSint 20Omellary CareAALLE HARDRONT APACPESSIONAL CARRES2797161.M4202K4055Math Care and Heahm and Sintagic CommissioningSint 20Omellary CareAALLE HARDRONT APACPESSIONAL CARRES2797161.M4202K4055Math Care and Heahm and Sintagic CommissioningSint 20Omellary CareAALLE HARDRONT APACPESSIONAL CARRES2798229482K4055Math Care and Heahm and Sintagic CommissioningSint 20Omellary CareAALLE HARDRONT APACPESSIONAL CARRES27987294822K4055Math Care and Heahm and Sintagic CommissioningSint 20Omellary CareAALLE HARDRONT APACPESSIONAL CARRES797161.M4202K4052Math Care and Heahm and Sintagic CommissioningSint 40Omellary CareAALLE HARDRONT APACPESSIONAL CARRES2977161.M4202K4052Math Care and Heahm and Sintagic CommissioningSint 40Omellary CareAALLE HARDRONT APACPESSIONAL CARRES2977161.M4202K4052Math Care and Heahm and Sintagic CommissioningSint 40Omellary CareAALLE HARDRONT APACPESSIONAL CARRES2977161.M4202K4052Math Care and Heahm and Sintagic CommissioningSint 40Omellary CareAALLE HARDRONT APACPESSIONAL CARRES							
JULE HAMPOONT AF MODESSIONAL CARRETSSTAT2OF JAM-202Addits Care and Healm and Strategic CommissioningSEADenicitary CareSEAJULE HAMPOONT AF MODESSIONAL CARRETS27730O. JAM-20211556.90Addits Care and Healm and Strategic CommissioningSEASomeliary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS27740O. JAM-2024485.90Addits Care and Healm and Strategic CommissioningSE30Someliary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277402. JAM-2024486.90Addits Care and Healm and Strategic CommissioningSE313Denicitary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277402. JAM-2024508.40Addits Care and Healm and Strategic CommissioningSE313Denicitary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277400. JAM-2021508.00Addits Care and Healm and Strategic CommissioningSE124Denicitary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277310. JAM-2021508.00Addits Care and Healm and Strategic CommissioningSE124Denicitary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277310. JAM-2021508.00Addits Care and Healm and Strategic CommissioningSE124Denicitary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277400. JAM-2021508.00Addits Care and Healm and Strategic CommissioningSE12Denicitary CareAdditJULE HAMPOONT AF MODESSIONAL CARRETS277400. JAM-2021508.00Addits Care and Healm And Strategic Commiss							
Jule HandbookSystem<							
ILLE HARDRONT AR PORFESSIONAL CARERS2777103 JAN 200711308Aduits Care and Healm and Straige Commissioning5010Demcliany CareDemcliany CareDemc							
ULIE HARPSON TA PROFESSIONAL CARERS 20771 03-M205 4Marls Care and Health and Strategic Commissioning S91890 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 27486 29-MA205 4Marls Care and Health and Strategic Commissioning S9131 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 277466 29-MA2025 4Marls Care and Health and Strategic Commissioning S9132 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 277470 C3-MA2025 45529 Adults Care and Health and Strategic Commissioning S9141 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 20771 C3-MA2025 45529 Adults Care and Health and Strategic Commissioning S9141 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 20771 C3-MA2025 45529 Adults Care and Health and Strategic Commissioning S9142 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 20771 C3-MA2025 45524 Adults Care and Health and Strategic Commissioning S9152 Domcliany Care ULIE HARPSON TA PROFESSIONAL CARERS 20771 C3-MA205 456422						,	
JULE HAMISON TAPROFESSIONAL CARERS2748C37.4420344.041Antis Care and Health and Strategic Commissioning58.130Domicitary CareCareJULE HAMISON TA PROFESSIONAL CARERS2767103.4420343.041Care and Health and Strategic Commissioning58.120Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2767103.4420313.090Antic Care and Health and Strategic Commissioning58.140Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2767103.4420313.090Antic Care and Health and Strategic Commissioning58.140Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2767103.4420313.090Antic Care and Health and Strategic Commissioning58.140Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2767103.4420313.090Antis Care and Health and Strategic Commissioning58.142Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2767103.4420313.098Antis Care and Health and Strategic Commissioning58.120Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS277103.4420313.098Antic Care and Health and Strategic Commissioning58.120Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2774003.4420314.092Matic Care and Health and Strategic Commissioning58.120Domicitary CareAJULE HAMISON TA PROFESSIONAL CARERS2774003.4420315.098Antic Care and Health and Strategic Commissioning58.120Domicitary Care </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
JULE JAMRSON TA/PROFESSIONAL CARERS 27486 Adults Car and Health and Stratge Commissioning 8131 Demclianly Care Memory LULE HAMRSON TA/RPOFESSIONAL CARERS 277486 29.MA 2023 8432 Adults Care and Health and Stratge Commissioning 8132 Demclianly Care Memory LULE HAMRSON TA/RPOFESSIONAL CARERS 27731 0.3.MA 2023 81453.5 Adults Care and Health and Stratge Commissioning 8141 Demclianly Care Memory LULE HAMRSON TA/RPOFESSIONAL CARERS 27771 0.3.MA 2023 84324 Adults Care and Health and Stratge Commissioning 8142 Demclianly Care Memory LULE HAMRSON TA/RPOFESSIONAL CARERS 27771 0.3.MA 2023 84324 Adults Care and Health and Stratge Commissioning 8162 Demclianly Care Memory LULE HAMRSON TA/RPOFESSIONAL CARERS 27771 0.3.MA 2023 84324 Adults Care and Health and Stratge Commissioning 8131 Demclianly Care Memory LULE HAMRSON TA/RPOFESSIONAL CARERS 27771 0.3.MA 2023 84312 Adults Care and Health and Stratge Commissioning 8131 Demclianly Care Memory Memory Memory Me							
JULE HARRSON TA PROFESSIONAL CARERS2787103-MA 20269-34XAlutis Care and Health and Strategic Commissioning59.12Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2767103-MA 202150.59.90Alutis Care and Health and Strategic Commissioning50.141Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2767103-MA 20246.55.0Alutis Care and Health and Strategic Commissioning50.140Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2767103-MA 20263.42Alutis Care and Health and Strategic Commissioning50.420Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2767103-MA 20263.42Alutis Care and Health and Strategic Commissioning51.620Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2767103-MA 20263.422Alutis Care and Health and Strategic Commissioning51.610Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2767103-MA 20263.422Alutis Care and Health and Strategic Commissioning51.31Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2748623-MA 20263.42Alutis Care and Health and Strategic Commissioning51.31Ominiciary CareOminiciary CareJULE HARRSON TA PROFESSIONAL CARERS2748623-MA 20263.42Alutis Care and Health and Strategic Commissioning51.42Ominiciary CareJULE HARRSON TA PROFESSIONAL CARERS274.80							
JULE HARRSON TA PROFESSIONAL CARERS 27486 29484 29486 Autic Care and Health and Strategic Commissioning Sei14 Demicitary Care JULE HARRSON TA PROFESSIONAL CARERS 28771 05144-202 14505 Autic Care and Health and Strategic Commissioning Sei14 Demicitary Care Image: Care JULE HARRSON TA PROFESSIONAL CARERS 28771 05144-202 Idadd Strategic Commissioning Sei14 Demicitary Care Image: Care Image: Care Image: Care Image: Care Demicitary Care Image: Care Image							
JULE HARRSON TA PROFESSIONAL CARERS 28771 05.14% 200 Malts Care and Health and Strategic Commissioning SE14 Domeliatly Care End JULE HARRSON TA PROFESSIONAL CARERS 26771 05.14% 200 11358 49 Adults Care and Health and Strategic Commissioning SE142 Domeliatly Care 0 JULE HARRSON TA PROFESSIONAL CARERS 26771 05.14% 200 Adults Care and Health and Strategic Commissioning SE12 Domeliatly Care 0 JULE HARRSON TA PROFESSIONAL CARERS 26771 05.34% 2025 IS38.69 Adults Care and Health and Strategic Commissioning SE12 Domeliatly Care 0 JULE HARRSON TA PROFESSIONAL CARERS 26771 05.34% 2025 IS38.69 Adults Care and Health and Strategic Commissioning SE13 Domeliatly Care 0 0 JULE HARRSON TA PROFESSIONAL CARERS 26771 05.34% 2025 IS38.69 Adults Care and Health and Strategic Commissioning SE13 Domeliatly Care 0 0 Adults Care and Health and Strategic Commissioning SE142 Domeliatly Care 0 Adults Care and Health and Strategic Commissioning SE13 Domeliatly Care 0 Adults Care and Health							
ULUE HARBSON TA PROFESSIONAL CARERS 20771 33.M-2025 M465.5 Audits Care and Health and Strategic Commissioning 59.41 Omiciliany Care Description LUE HARBSON TA PROFESSIONAL CARERS 29771 33.M-2025 M324 Audits Care and Health and Strategic Commissioning 59.42 Omiciliany Care Ca							
JULE HARRSON TA PROFESSIONAL CARERS 26797.1 03.4N2025 13596.90 Adults Care and Health and Strategic Commissioning 551.42 DemciliaryCare Employment JULE HARRSON TA PROFESSIONAL CARERS 26797.1 03.4N2025 4332 Adults Care and Health and Strategic Commissioning 551.62 DemciliaryCare []] JULE HARRSON TA PROFESSIONAL CARERS 26797.1 03.4N2025 4832.4 Adults Care and Health and Strategic Commissioning 5617 DemciliaryCare []] []] JULE HARRSON TA PROFESSIONAL CARERS 26797.1 03.4N2025 4842.4 Adults Care and Health and Strategic Commissioning 5617 DemciliaryCare []] <td></td> <td></td> <td></td> <td>° °</td> <td></td> <td>,</td> <td></td>				° °		,	
JULE HARRSON TA PROFESSIONAL CARERS 28771 0.3 M-2025 6432 Antuls Care and Health and Strategic Commissioning S6142 Deniciliary Care Cere JULE HARRSON TA PROFESSIONAL CARERS 25771 0.3 JAN 2025 6432 Antuls Care and Health and Strategic Commissioning S6167 Deniciliary Care Image: Commissioning S6167 Deniciliary Care Image: Commissioning S617 Deniciliary Care Image: Commissioning S617 Deniciliary Care Image: Commissioning S617 Deniciliary Care Image: Commissioning S612 Deniciliary Care Image: Commissioning S614 Denicil							
INLE HARRSON TA PROFESSIONAL CARERS 26771 0.3-MA 2025 46.422 Adults Care and Health and Strategic Commissioning 56167 Domiciliary Care JLLE HARRSON TA PROFESSIONAL CARERS 26771 05.JAN 2025 115306.99 Adults Care and Health and Strategic Commissioning 56167 Domiciliary Care JLLE HARRSON TA PROFESSIONAL CARERS 27671 05.JAN 2025 54642 Adults Care and Health and Strategic Commissioning 56167 Domiciliary Care JLLE HARRSON TA PROFESSIONAL CARERS 27671 05.JAN 2025 54080 Adults Care and Health and Strategic Commissioning 56131 Domiciliary Care JLLE HARRSON TA PROFESSIONAL CARERS 27486 29.JAN 2025 54080.2 Adults Care and Health and Strategic Commissioning 56141 Domiciliary Care JLLE HARRSON TA PROFESSIONAL CARERS 27671 05.JAN 2025 15080 Adults Care and Health and Strategic Commissioning 56111 Domiciliary Care JLLE HARRSON TA PROFESSIONAL CARERS 27671 05.JAN 2025 115306.99 Adults Care and Health and Strategic Commissioning 56111 Domiciliary Care							
IULE HARRSON T/A PROFESSIONAL CARERS 26771 03-JM 205 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 267571 03-JM 205 45342 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 27871 03-JM -202 S4402 Adults Care and Health and Strategic Commissioning S6132 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 27486 2-JM -202 Adults Care and Health and Strategic Commissioning S6132 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 27486 2-JM -202 F44086 Adults Care and Health and Strategic Commissioning S6142 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 27871 03-JM -202 I15386.99 Adults Care and Health and Strategic Commissioning S6111 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 26771 03-JM -202 I15386.99 Adults Care and Health and Strategic Commissioning S6111 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS <							
JULE HARRISON TA PROFESSIONAL CARERS2577103-JAN-20245422Adults Care and Health and Strategic CommissioningS6131Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS2748629-JAN-20246406Adults Care and Health and Strategic CommissioningS6131Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS2748629-JAN-20244006Adults Care and Health and Strategic CommissioningS6141Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS2748629-JAN-20254006Adults Care and Health and Strategic CommissioningS6141Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS2778629-JAN-20258402.2Adults Care and Health and Strategic CommissioningS6111Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS26787103-JAN-20215380.99Adults Care and Health and Strategic CommissioningS6111Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS26787103-JAN-20215380.99Adults Care and Health and Strategic CommissioningS6111Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS26787103-JAN-20215380.99Adults Care and Health and Strategic CommissioningS6110Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS26787103-JAN-20215380.99Adults Care and Health and Strategic CommissioningS6110Domiciliary CareCareJULE HARRISON TA PROFESSIONAL CARERS27846274863-JAN-2024408.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
JULE HARRISON T/A PROFESSIONAL CARERS 26771 03-UAX-2025 8402.2 Adults Care and Health and Strategic Commissioning S613 Domiciliary Care Omiciliary Care JULE HARRISON T/A PROFESSIONAL CARERS 27485 31-NA-2025 64986.9 Adults Care and Health and Strategic Commissioning S6141 Domiciliary Care Care JULE HARRISON T/A PROFESSIONAL CARERS 27486 31-NA-2025 15080 Adults Care and Health and Strategic Commissioning S6142 Domiciliary Care Care JULE HARRISON T/A PROFESSIONAL CARERS 27871 03-JAN-2025 15386.99 Adults Care and Health and Strategic Commissioning S6111 Domiciliary Care Care JULE HARRISON T/A PROFESSIONAL CARERS 26771 03-JAN-2025 11538.99 Adults Care and Health and Strategic Commissioning S6111 Domiciliary Care Care Care JULE HARRISON T/A PROFESSIONAL CARERS 26771 03-JAN-2025 11538.99 Adults Care and Health and Strategic Commissioning S6111 Domiciliary Care Care JULE HARRISON T/A PROFESSIONAL CARERS 26771 03-JAN-2025 11538.99 Adults Care and Health and Strategic Commissioning S6167 Domiciliary Care <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
JULE HARRSON T/A PROFESSIONAL CARERS 27486 2-MA925 4040s Care and Health and Strategic Commissioning 56132 Domiciliary Care JULE HARRSON T/A PROFESSIONAL CARERS 274852 31-JAN-2025 51690 Aduts Care and Health and Strategic Commissioning S6141 Domiciliary Care Image: Commissioning S6142 Domiciliary Care Image: Commissioning S6111 Domiciliary Care							
JULE HARRISON TA PROFESSIONAL CARERS27485231-JAN-202564986.9Aduts Care and Health and Strategic CommissioningS6141Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS27346029-JAN-202551060Aduts Care and Health and Strategic CommissioningS6142Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS26787105-JAN-202515396.99Aduts Care and Health and Strategic CommissioningS6111Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS26787105-JAN-2025115396.99Aduts Care and Health and Strategic CommissioningS6111Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS26787105-JAN-2025115396.99Aduts Care and Health and Strategic CommissioningS6161Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS26787105-JAN-2025115396.99Aduts Care and Health and Strategic CommissioningS6161Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS26787105-JAN-202515396.99Aduts Care and Health and Strategic CommissioningS6161Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS27486231-JAN-202554986.9Aduts Care and Health and Strategic CommissioningS6167Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS27485231-JAN-202564986.9Aduts Care and Health and Strategic CommissioningS6131Domiciliary CareJULE HARRISON TA PROFESSIONAL CARERS27485231-JAN-202564986.9Aduts Care and Health and Strategic Co							
JULE HARRISON T/A PROFESSIONAL CARERS27349629-JAN-202551069Adults Care and Health and Strategic Commissioning56142Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025155396.99Adults Care and Health and Strategic Commissioning56111Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic Commissioning56111Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic Commissioning56161Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202515396.99Adults Care and Health and Strategic Commissioning56161Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202515399.99Adults Care and Health and Strategic Commissioning56161Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-20255496.2Adults Care and Health and Strategic Commissioning56167Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-20255496.9Adults Care and Health and Strategic Commissioning56131Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-20255496.9Adults Care and Health and Strategic Commissioning56132Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health						,	
JULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202558402.2Adults Care and Health and Strategic CommissioningS6142Domiciliary CareImage: Care and Health and Strategic CommissioningS6111Domiciliary CareImage: Care and Health and Strategic CommissioningS6112Domiciliary CareImage: Care and Health and Strategic CommissioningS6112Domiciliary CareImage: Care and Health and Strategic CommissioningS6113Domiciliary CareImage: Care and Health and Strategic CommissioningS6113Domiciliary CareImage: Care and Health and Strategic CommissioningS6131Domiciliary CareImage: Care and Health and Strategic CommissioningS6131Domiciliary CareImage: Care and Health and Strategic CommissioningS6132Domiciliary CareImage: Care and Health and Strategic CommissioningS6132Domiciliary CareImage: Care and Health and Strategic CommissioningS6132Domiciliary CareImage: Care and Health and Strategic CommissioningS6142 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
JULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adutts Care and Health and Strategic CommissioningS6111Domiciliary CareImage: CommissioningS61211Domiciliary CareImage: CommissioningS61211Domiciliary CareImage: CommissioningS61311Domiciliary CareImage: CommissioningS61311Domiciliary CareImage: CommissioningS61311Domiciliary CareImage: CommissioningS613111Domiciliary CareImage: CommissioningS613111Domiciliary CareImage: CommissioningS6131111Domiciliar						· · · · ·	
JULE HARRISON T/A PROFESSIONAL CARERS26787103 JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6111Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103 JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6161Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103 JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6161Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS2787203 JAN-202558402.20Adults Care and Health and Strategic CommissioningS6167Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231 JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231 JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231 JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS27485231 JAN-202564986.9Adults Care and Health and Strategic CommissioningS6142Domiciliary CareCommiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS2748629 JAN-202564986.9Adults Care and Health and Strategic CommissioningS6142Domiciliary Car							
JULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6161Domiciliary CareImage: CommissioningS6161Domiciliary CareImage: CommissioningS6167Domiciliary CareImage: CommissioningS6120Domiciliary CareImage: CommissioningS6120Domiciliary CareImage: CommissioningS6120Domiciliary CareImage: CommissioningS6120Domiciliary Care<							
JULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6161Domiciliary CareImage: CommissioningS6167Domiciliary CareImage: CommissioningS6167Domiciliary CareImage: CommissioningS6167Domiciliary CareImage: CommissioningS6167Domiciliary CareImage: CommissioningS6167Domiciliary CareImage: CommissioningS6137Domiciliary CareImage: CommissioningS6137Domiciliary CareImage: CommissioningS6131Domiciliary CareImage: CommissioningS6132Domiciliary Care							
JULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202558402.2Adults Care and Health and Strategic CommissioningS6167Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6131Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27486229-JAN-202551069Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27346629-JAN-202551069Adults Care and Health and Strategic CommissioningS6142Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6162Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS2786629-JAN-202515069Adults Care and Health and Strategic CommissioningS6120Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202546342Adults Care and Health and Strategic CommissioningS6120Domiciliary Care							
JULIE HARRISON T/A PROFESSIONAL CARERS27486231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6167Domiciliary CareDomiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS2748629-JAN-202551069Adults Care and Health and Strategic CommissioningS6130Domiciliary CareOmiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareOmiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6124Domiciliary CareOmiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202551069Adults Care and Health and Strategic CommissioningS6124Domiciliary CareOmiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202511539.99Adults Care and Health and Strategic CommissioningS6124Domiciliary CareOmiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202546342Adults Care and Health and Strategic CommissioningS6199Nursing & Residential Care HomesJULIE HARRISON T/A PROFESSIONAL CARERS2748629-JAN-202551069Adults Care and Health and Strategic CommissioningS6199Nursing & Residential Care HomesJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202546342Adults Care and Health and Strategic CommissioningS6199Nursing & Residential Care HomesJUL							
JULIE HARRISON T/A PROFESSIONAL CARERS27346629-JAN-202551069Adults Care and Health and Strategic CommissioningS6131Domiciliary CareImage: CommissioningS6132Domiciliary CareImage: CommissioningS6142Domiciliary Care							
JULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27485231-JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202551069Adults Care and Health and Strategic CommissioningS6142Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6142Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202546342Adults Care and Health and Strategic CommissioningS6199Nursing & Residential Care HomesJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-20256109Adults Care and Health and Strategic CommissioningS6999Nursing & Residential Care HomesJULIE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202551069Adults Care and Health and Strategic CommissioningS6999Nursing & Residential Care HomesJULE HARRISON T/A PROFESSIONAL CARERS26815003-JAN-202551069Adults Care and Health and Strategic CommissioningS6999Nursing & Residential Care HomesJULE HARRISON T/A PROFESSIONAL CARERS26815003-JAN-20251681.42Schools / DSGE1170Citclcare ServicesJUNE KLIY-CHILDMINDER26815003-JAN-20251685.78Schools / DSGE1170Citclcare ServicesImage Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
JULIE HARRISON T/A PROFESSIONAL CARERS27485231 JAN-202564986.9Adults Care and Health and Strategic CommissioningS6132Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202551069Adults Care and Health and Strategic CommissioningS6142Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6162Domiciliary CareJULIE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202546342Adults Care and Health and Strategic CommissioningS6199Nursing & Residential Care HomesJULIE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202551069Adults Care and Health and Strategic CommissioningS6999Nursing & Residential Care HomesJULIE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-20251681.42Schools / DSGE1170Childcare ServicesJUNE KLILY-CHILDMINDER26815003-JAN-20251681.42Schools / DSGE1170Childcare ServicesEJUNE'S JOLLY TOTS-SUSAN KENNEDY26739303-JAN-2025185.78Schools / DSGE1170CrechesEJUNE'S JOLLY TOTS-SUSAN KENNEDY26739303-JAN-2025862.49Schools / DSGE1170CrechesE							
JULE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202551069Adults Care and Health and Strategic CommissioningS6142Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-2025115396.99Adults Care and Health and Strategic CommissioningS6162Domiciliary CareJULE HARRISON T/A PROFESSIONAL CARERS26787103-JAN-202546342Adults Care and Health and Strategic CommissioningS699Nursing & Residential Care HomesJULE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202546342Adults Care and Health and Strategic CommissioningS6999Nursing & Residential Care HomesJULE HARRISON T/A PROFESSIONAL CARERS27348629-JAN-202551069Adults Care and Health and Strategic CommissioningS6999Nursing & Residential Care HomesJUNE KLLY-CHILDMINDER26815003-JAN-20251681.42Schools / DS6E1170Childcare ServicesJUNE'S JOLLY TOTS-SUSAN KENNEDY2673303-JAN-2025185.78Schools / DS6E1170CrechesJUNE'S JOLLY TOTS-SUSAN KENNEDY2673303-JAN-2025862.49Schools / DS6E1170Creches						,	
JULIE HARRISON T/A PROFESSIONAL CARERS 267871 03-JAN-2025 115396.99 Adults Care and Health and Strategic Commissioning S6162 Domiciliary Care Domicili							
JULIE HARRISON T/A PROFESSIONAL CARERS 267871 03-JAN-2025 46342 Adutts Care and Health and Strategic Commissioning S6999 Nursing & Residential Care Homes Marcing & Residential Care Homes JULIE HARRISON T/A PROFESSIONAL CARERS 273486 29-JAN-2025 51069 Adutts Care and Health and Strategic Commissioning S6999 Nursing & Residential Care Homes Marcing & Residential Care Homes JUNE KLLY-CHILDMINDER 268150 03-JAN-2025 1681.42 Schools / DSG E1170 Circehes Circehes Jane 2021 Jane 2021 1685.78 Schools / DSG E1170 Circehes Circehes Gardina Care Homes				Adults Care and Health and Strategic Commissioning			
JULE HARRISON T/A PROFESSIONAL CARERS 273486 29-JAN-2025 51069 Adults Care and Health and Strategic Commissioning S6999 Nursing & Residential Care Homes Image: Commission Commissin Commissin Commission Commission Commission Commission Commissi							
JUNE KELLY-CHILDMINDER 268150 0.3 JAN-2025 1681.42 Schools / DSG E1170 Childcare Services JUNE YS JOLLY TOTS-SUSAN KENNEDY 267393 0.3 JAN-2025 1685.78 Schools / DSG E1170 Creaches JUNE YS JOLLY TOTS-SUSAN KENNEDY 267393 0.3 JAN-2025 1685.78 Schools / DSG E1170 Creaches JUNE YS JOLLY TOTS-SUSAN KENNEDY 267393 0.3 JAN-2025 862.49 Schools / DSG E1170 Creaches Creaches							
JUNE'S JOLLY TOTS-SUSAN KENNEDY 267393 0.3 JAN-2025 1685.78 Schools / DSG E1170 Creches JUNE'S JOLLY TOTS-SUSAN KENNEDY 267393 0.3 JAN-2025 862.49 Schools / DSG E1170 Creches Creches				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
JUNE'S JOLLY TOTS-SUSAN KENNEDY 267393 03-JAN-2025 862.49 Schools / DSG E1170 Creches						Childcare Services	
	JUNE'S JOLLY TOTS-SUSAN KENNEDY	267393	03-JAN-2025 1685.78	Schools / DSG	E1170	Creches	
JUNE'S JOLLY TOTS-SUSAN KENNEDY 267393 03-JAN-2025 840.71 Schools / DSG E1170 Creches	JUNE'S JOLLY TOTS-SUSAN KENNEDY	267393	03-JAN-2025 862.49	Schools / DSG	E1170	Creches	
	JUNE'S JOLLY TOTS-SUSAN KENNEDY	267393	03-JAN-2025 840.71	Schools / DSG	E1170	Creches	

MINDEGRAPHYMINDEGRAP	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
nn JackgronneriSinthSin							
nambpandp							
analysingSingleS							
nn.h.gendrekensisPixelsPixelsRaturosPixelsNanue fundamiaPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationPixelsNegetaficationNegetafi							
IndegraftmaticMathem				· · · ·			
IncludeMethodMet							
And spinglementalPartialPar							
Jack Sign ServiceSystemSystemSystemSystemSystemSystemMaching Service22122143222432221432 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
JAC Source ListJPANEJPA							
packaged servicepackaged servicepack				· · · ·			
InversionSystemS	Juno Support Services Ltd						
JBC 0688 068 M0686OPM M080.94 M080.900 / 5	Juno Support Services Ltd		28-JAN-2025 27900.18	Children, Families & Education	E7080	Care Provision	
JAIL OSE BOLAMMELLADIVIDUEDYTAMEDYTAMEDYTAMEDATADAMAD2StatuteDATADescriptionDistrictDescriptionDistrictDescriptionDistrict	Juno Support Services Ltd	272951	27-JAN-2025 26505.17	Children, Families & Education	E7080	Care Provision	
Lint of a Franken (Jamp)J7207J44000MSDs.Mather and strange frages ConstrainedMSDs.Mather and strange ConstrainedMSDs.<	JUST CARES CHILDMINDING-JUDITH WYLDE	267394	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
JURION GROUNDAYSJURIONSJURI	JUST CARES CHILDMINDING-JUDITH WYLDE	267394	03-JAN-2025 840.71	Schools / DSG	E1170	Creches	
LIN ONE RECURSIMENT A TRANNEL (MATT)2723027.44000580.5.8And Constructionsource91.01Recultered A sessment91.01LINT ONE RECURSIMENT A TRANNEL (MATT)27.244.0058.00Adda Car and Healm and Stringt Constructions91.01Recultered A sessment91.01LINT ONE RECURSIMENT A TRANNEL (MATT)27.344.0058.00Adda Car and Healm and Stringt Constructions91.01Recultered A sessment91.01LINT ONE RECURSIMENT A TRANNEL (MATT)27.344.0059.340Adda Car and Healm and Stringt Constructions91.01Recultered A sessment91.01LINT ONE RECURSIMENT A TRANNEL (MATT)27.344.0010.340.00Adda Car and Healm and Stringt Constructions91.00Recultered A sessment91.00LINT ONE RECURSIMENT A TRANNEL (MATT)27.344.0010.344.00Adda Car and Healm and Stringt Constructions91.00Restructions A sessment91.00LINT STRIAMANUA CONSTRUCTION27.344.0010.344.00Adda Car and Healm and Stringt Constructions91.00Adda Adda Car and Healm Adda Stringt Constructions91.00Adda Adda Car and Healm Adda Stringt Constructions91.00Adda Adda Car and Healm Adda Stringt Constructions91.00Adda Adda Adda Car and Healm Adda Stringt Constructions91.00Adda Adda Car and Healm Adda Stringt Constructions91.00Adda Adda Adda Car and Healm Adda Stringt Constructions91.00Adda Adda Adda Car Adda Healm Adda Stringt Constructions91.00Adda Adda Adda Adda Adda Adda Adda Add	JUST ONE RECRUITMENT & TRAINING LIMITED	272378	22-JAN-2025 54325.96	Adults Care and Health and Strategic Commissioning	S6167	Recruitment & Assessment	
USI OK STANKINGVINCEVIN	JUST ONE RECRUITMENT & TRAINING LIMITED	272378	22-JAN-2025 54325.96	Adults Care and Health and Strategic Commissioning	S6132	Recruitment & Assessment	
USC 000000000000000000000000000000000000	JUST ONE RECRUITMENT & TRAINING LIMITED	272378	22-JAN-2025 54325.96	Adults Care and Health and Strategic Commissioning	S6132	Recruitment & Assessment	
Lind of Schulmkhaf Nakana MathicaJ2787J2.M20J5.05Add.cra mit schulm action genomeBit J2Mexatama Action schulm ActionHandLiff Ork Schulmkhaf NakanaY2787J2.M20J5.05Add.cra mit schulm action genomeBit J2Recurrent Actionsmut/LHandHandLiff Ork Schulmkhaf NakanaY2787J2.M20J5.04Schulm Action genomeBit J2Recurrent Actionsmut/LHandHandLiff Ork SchulmkhafY2780J2.M20J5.04Schulm Action genomeHandH	JUST ONE RECRUITMENT & TRAINING LIMITED					Recruitment & Assessment	
JUCY DECUMPNENT STANNOL UNITEDJ27370J24AN20S26.80Addits and standing commissionB124Returber AdvansameReturber AdvansameLSTINE STANKOWAD, C-MUMNERP27370J24AN20S16.90Galoa I S000 (S000-10)Galoa I S000-100Galoa I S000-100<				· · · · · · · · · · · · · · · · · · ·			
JRI OF CUMURED A TANDAM UNITEDJRISEMachina ManagementSelect <th< td=""><td></td><td></td><td></td><td> v v</td><td></td><td></td><td></td></th<>				v v			
JUNINE STANDWOMED:CHILDMINDERDisplay <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
LININE STANAGNADEC CHILLIPANDEGRP3784							
KAHO LEMOXALSKAHO 2000Generation A FlaceHote Mathema Strategic Commission MailHote Mathema Strategic Commission M							
ALLBOSCIPE MUMITEDS17886 Janks5 Janks6 Janks <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ALLBOSCOPE MAUMITED27138204A-0232704Adds Care and Headin an Strategic CommissioningMotionAdext, Advaccary A Counseling StrategicsALLBOSCOPE PROJECT2740727400274004404.202126.00Adds Care and Headin an Strategic CommissioningMotionMotion, Advaccary A Counseling StrategicsALLBOSCOPE PROJECT2740727400274004404.202126.00Adds Care and Headin an Strategic CommissioningMotion, Advaccary A Counseling StrategicsALLBOSCOPE PROJECT274072740027400Adds Care and Headin an Strategic CommissioningMotion, Advaccary A Counseling StrategicsALLBOSCOPE PROJECT274002740027400Adds Care and Headin an Strategic CommissioningMotion, Advaccary Counseling StrategicsALLBOSCOPE PROJECT274002740027400Adds Care and Headin an Strategic CommissioningMotion, Advaccary Counseling StrategicsALLBOSCOPE PROJECT27400274002740012400Adds Care and Headin an Strategic CommissioningMotion, Advaccary Counseling StrategicsALLBOSCOPE PROJECT27400274002740012400Adds Care and Headin Strategic CommissioningMotion, Advaccary Counseling StrategicsALLBOSCOPE PROJECT27400274002740012400Adds Care and Headin Strategic CommissioningMotion, Advaccary Counseling StrategicsALLBOSCOPE PROJECT2740027400274002740027400Advaccary Counseling StrategicsALLBOSCOPE PROJECT274002740027400274002740027400 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
KALEOSCOPP FROECT2780929.M-2020706Addits Cara rel Health and Strating CommissionP4031Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT2770231.M-202540Addits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT2770221.M-202513.M-202540.M-2028Addits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-202827.M-202513.MAddits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-202827.M-202535.MAddits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-202827.M-202535.MAddits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-202827.M-202535.MAddits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-202827.M-202835.MAddits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-20227.M-202815.MAddits Cara and Health and Strating CommissionP403Addes, Advaccy & Counselling Services1KALEOSCOPP FROECT27.M-202815.MAddits Cara and Health and Strating CommissionF403F404F404 </td <td></td> <td></td> <td></td> <td>· · · · ·</td> <td></td> <td></td> <td></td>				· · · · ·			
KALEDOSCOP PROJECTV2777V24.W4205V4005Multis Cara and Health and Stratgic CommusionmicMAIDAlocka Anocacy & Consensing ServicesMaidKALEDOSCOP PROJECT27277V4.W4205V413Aduits Cara and Health and Stratgic CommusionmicMAIDAdocka Anocacy & Consensing ServicesMaidKALEDOSCOP PROJECT27277V4.W4205V133Aduits Cara and Health and Stratgic CommusionmicMAIDAdocka Anocacy & Consensing ServicesMaidKALEDOSCOP PROJECT2728023.W4205V134Aduits Cara and Health and Stratgic CommusionmicMAIDAdocka Anocacy & Consensing ServicesMaidKALEDOSCOP PROJECT27277V4.W4205V138Aduits Cara and Health and Stratgic CommusionmicMAIDAdocka Anocacy & Consensing ServicesMaidKALTOSCOP PROJECT27277V4.W4205V1380Aduits Cara and Health and Stratgic CommusionmicMAIDAdocka Anocacy & Consensing ServicesMaidKALTOSCOP PROJECT27277V4.W4205V1380Aduits Cara and Health and Stratgic CommusionmicMAIDCareacyCareacyMaidKALTOSCOP PROJECT27270V4.W4205V1380Kalue Consensing ServicesV1100CareacyCareacyV11000V11000V11000V11000V11000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
KALEDOSCOP FRDACT274-90134-44025Aduts Car and Heatin and Stratgic CommussionmPAIDActional Long RehabilitationImage Relation RelationKALEDOSCOP FRDACT285206-M4V025713Aduts Car and Heatin and Stratgic CommussionmPAIDAdvice. Advices A Counselling ServicesImage RelationKALEDOSCOP FRDACT272502734V025713Advice Car and Heatin and Stratgic CommussionmPAIDAdvice. Advices A Counselling ServicesImage RelationKALEDOSCOP FRDACT272502734V0257134Advice Car and Heatin and Stratgic CommussionmPAIDAdvice. Advices A Counselling ServicesImage RelationKALEDOSCOP FRDACT272502734V0255138Advice Car and Heatin and Stratgic CommussionmPAIDAdvice. Advices A Counselling ServicesImage RelationKALEDOSCOP FRDACT273012734V02512385Cohools DSG1010CretersCretersImage RelationKALEDOSCOP FRDACT2730112482748V0212385Cohools DSG1100CretersImage RelationImage RelationKAT PAID+CHLIMNIDRE275901248.02Kohools DSG1130CretersImage RelationImage RelationImage RelationImage RelationKANADAHEALT-CHLEMNIDRE275901248.02Kohools DSGKohools DSGKohools DSGKohools DSGImage RelationImage RelationImag							
KALEBOOSCPE PRODECT242 AVANO26242 AVANO263420Adults Gara and Health and Strategic CommissioningPA031Advec. Avdeoxy & Counseling Services1KALEBOOSCPE PROECT27269274.04274Adults Gara and Health and Strategic CommissioningPA031Advec. Avdeoxy & Counseling Services1KALEBOOSCPE PROECT27270274.042753430Adults Gara and Health and Strategic CommissioningPA031Advec. Avdeoxy & Counseling Services1KALEDOOSCPE PROECT2727724.044/20253504Adults Gara and Health and Strategic CommissioningPA031Advec. Avdeoxy & Counseling Services1KALEDOOSCPE PROECT2727024.044/20253504Adults Gara and Health and Strategic CoremissioningPA031Advec. Avdeoxy & Counseling Services1KALEDOOSCPE PROECT2727024.044/2025124.85Beneration AsciceE1170Creches1KATEMERIA KORENDANDES SERVICE ANT WAITINSON2727001.044/2025124.86Cabacito DisCo11.07Creches1KATEMERIA KORENDANDES2727001.044/2025124.86Cabacito DisCo10.07Creches11KATEMERIA KORENDANDES2727001.044/2025124.86Cabacito DisCo10.07Creches11111111111111111111111111111111111 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
KALEDOSCOPE PROJECT698522694327434Adults Care and Health and Straiger CormissionPAIDAdvice, Advoccy A Councelling Services1KALEDOSCOPE PROJECT727807724802510Adults Care and Health and Straiger CormissionPAIDAdvice, Advoccy A Councelling Services1KALEDOSCOPE PROJECT72777724.VAV225510Adults Care and Health and Straiger CormissionPAIDAdvice, Advoccy A Councelling Services1KALEDOSCOPE PROJECT72777724.VAV225150.86.1Begneration & Place CormissionPAIDAdvice, Advoccy A Councelling Services1KALEDOSCOPE PROJECT7270707274202150.810Begneration & Place1100Cerehe1KATE VARINKON CHILDINNINGE7270707274202150.820Schools / DSG1100Cerehe1KATY BALF-CHILDINNINGE72708072740151.820Schools / DSG1100Cerehe11KAVARAH CALE LIMETE727800151.842151.026Adults Care and Health and Straiger CormissionS162Nursing & Residential Care Homes11KAVARAH CALE LIMETE727800151.842151.026Adults Care and Health and Straiger CormissionS162Nursing & Residential Care Homes11KAVARAH CALE LIMETE727800151.842151.026Adults Care and Health and Straiger CormissionS162Nursing & Residential Care Homes11KAVARAH CALE LIMETE727800151.842151.026Adults Care and Health and Straiger Cormission </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
KALEDOSCOPE PROJECT272809272809274.942014 Garan de Nath ad Straigte CommissionMoloMoles, Andexcay A Counselling ServicesMolesKALEDOSCOPE PROJECT272870274.94285.04Adults Caran and Health and Straigte CommissionM010Advice, Andoccay A Counselling ServicesIKALEDOSCOPE PROJECT272701274.94255.05IssaeRegeneration AP ReaMolesMolesMoles, Andoccay A Counselling ServicesIKALE TADE LETADOS277101174.94251.05IssaeRegeneration AP ReaMoles				× ×			
KALEDOSCOPE PROJECT27287724.NA21.80Aduts Care and Health and Strategic CommissioningModisAdvaces, Advaces, A Counselling ServicesImageKALEDOSCOPE PROJECT24.NA2727724.NA24.NA58.00Aduts Care and Health and Strategic CommissioningModisMates, Advaces,						· · ·	
KALEDGOCPE PROJECTPADDEP	KALEIDOSCOPE PROJECT			Adults Care and Health and Strategic Commissioning		Advice, Advocacy & Counselling Services	
KABL TALE LET TIMOS 27001 27.94.70 10.94.7025 109.86.10 Regeneration & Pance Ho000 Letting/testing/testing Integeneration Integeneration Regeneration Regene	KALEIDOSCOPE PROJECT	272859	27-JAN-2025 2118	Adults Care and Health and Strategic Commissioning	P4031	Advice, Advocacy & Counselling Services	
Xint WAIKINSON CHILLOMINDON SERVICE XATE WAIKINSON 27270 93.49-2028 123.85 School SOG E170 Creches KAITEMIRE ANDERSON - 3PB ANAGEMENT SERVICES 2719 17.49-2012 200 128.85 Schools / DSG E110 Creches Creches Creches KAIT MALPH-CHILLOMINDER 267279 03.49-2028 128.10 Schools / DSG E110 Creches Creches Creches KAIT MALPH-CHILLOMINDER 27056 15.494-2025 128.26 Adults Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes Creches KAIAVAGH HELLTH CARE LUMITED 27056 29.494-2025 1800 Regeneration & Race H6079 Teants Associations KD Accommodation LTD 27005 29.494-2025 8100 Regeneration & Race H6079 Teants Associations Creants Associati	KALEIDOSCOPE PROJECT	272777	24-JAN-2025 3530	Adults Care and Health and Strategic Commissioning	P4031	Advice, Advocacy & Counselling Services	
VATHERNE ANDERSON - 398 MANAGEMENT SERVICES27161927161971.47.402720.47.40.2020.40	KARL TATLER LETTINGS	273001	27-JAN-2025 1058.61	Regeneration & Place	H6080	Letting / Estate Agents	
KAY PALPH-CHILDMINDER26727903-JAN-2025122.8.6Schools /DSGE1170CreachesCreachesKAY PALPH-CHILDMINDER2672903-JAN-2025122.8.6Aduts Care and Health and Strategic CommissioningS1170CreachesCreachesKANAAGH HEALTH CARE LIMITED27058915-JAN-20251428.6.6Aduts Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesKANAAGH HEALTH CARE LIMITED27058915-JAN-202515007Aduts Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesKANAAGH HEALTH CARE LIMITED27058020-JAN-202510008Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD27304029-JAN-20259000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD27305629-JAN-2025900Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD27305629-JAN-2025900Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD27305629-JAN-2025900Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD27305729-JAN-2025910Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD26845106-JAN-2025910Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD27305729-JAN-2025910 </td <td>KATE WATKINSON CHILDMINDING SERVICE-KATE WATKINSON</td> <td>267270</td> <td>03-JAN-2025 1123.85</td> <td>Schools / DSG</td> <td>E1170</td> <td>Creches</td> <td></td>	KATE WATKINSON CHILDMINDING SERVICE-KATE WATKINSON	267270	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
KAY AQAH-CHLDMINDER2e727903-JAN 20251261.07Schols/DSGE1170Creches/CompositionCreches/CompositionSecond/Composition <th< td=""><td>KATHERINE ANDERSON - 3PB MANAGEMENT SERVICES</td><td>271619</td><td>17-JAN-2025 2400</td><td>Law & Corporate Services</td><td>A1307</td><td>Legal Services</td><td></td></th<>	KATHERINE ANDERSON - 3PB MANAGEMENT SERVICES	271619	17-JAN-2025 2400	Law & Corporate Services	A1307	Legal Services	
XiAMAGH HEALTH CARE LIMITEDZ7058915.JAN-2025J208. Adults Care and Health and Strategic CommissioningS14.2Nursing & Residentia Care HomesS16.2KANAAGH HEALTH CARE LIMITED27206820-JAN-2025Is00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2706120-JAN-2025S000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730429-JAN-2025S000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730429-JAN-2025S000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-2025S00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-205S00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-205S00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-205S00Regeneration & PlaceH079Tenants Associations <t< td=""><td>KATY RALPH-CHILDMINDER</td><td>267279</td><td>03-JAN-2025 1123.85</td><td>Schools / DSG</td><td>E1170</td><td>Creches</td><td></td></t<>	KATY RALPH-CHILDMINDER	267279	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
XiAMAGH HEALTH CARE LIMITEDZ7058915.JAN-2025J208. Adults Care and Health and Strategic CommissioningS14.2Nursing & Residentia Care HomesS16.2KANAAGH HEALTH CARE LIMITED27206820-JAN-2025Is00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2706120-JAN-2025S000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730429-JAN-2025S000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730429-JAN-2025S000Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-2025S00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-205S00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-205S00Regeneration & PlaceH6079Tenants AssociationsKD Accommodation LTD2730629-JAN-205S00Regeneration & PlaceH079Tenants Associations <t< td=""><td>KATY RALPH-CHILDMINDER</td><td>267279</td><td>03-JAN-2025 1261.07</td><td>Schools / DSG</td><td>E1170</td><td>Creches</td><td></td></t<>	KATY RALPH-CHILDMINDER	267279	03-JAN-2025 1261.07	Schools / DSG	E1170	Creches	
KVANAGH HEALTH CABL LIMITED270891502.76Adults Care and Health and Strategic CommissioningS6162Nursing & Residentia Care HomesImage Residentia Residen							
KD Accommodation LTD 22208 22408 20.4N-2025 10805 Regeneration & Place H6079 Tenants Associations Image Associations KD Accommodation LTD 277060 02.4N-2025 8900 Regeneration & Place H6079 Tenants Associations Image Associations KD Accommodation LTD 27334 28.4N-2025 8910 Regeneration & Place H6079 Tenants Associations Image Associations KD Accommodation LTD 27836 29.4N-2025 8910 Regeneration & Place H6079 Tenants Associations Image Associations KD Accommodation LTD 27208 29.4N-2025 8910 Regeneration & Place H6079 Tenants Associations Image Associations KD Accommodation LTD 27208 29.4N-2025 8910 Regeneration & Place H6079 Tenants Associations Image Associations KD Accommodation LTD 286946 06.4N-2025 8950 Regeneration & Place H6079 Tenants Associations KD Accommodation LTD 286946 06.4N-2025 8155 Regeneration & Place H6079 Tenan							
KD Accommodation LTD26706502-JAN-20259000Regeneration & PlaceH6079Tenants AssociationsConstanciationsKD Accommodation LTD25845106-JAN-20258910Regeneration & PlaceH6079Tenants AssociationsConstantsConstan				· · · · ·			
KD Accommodation LTD2730428-JAN-20258910Regeneration & PlaceH6079Tenants AssociationsImage AssociationsKD Accommodation LTD27350629-JAN-20251900Regeneration & PlaceH6079Temporay AccommodationImage AssociationsImage Associations <td></td> <td></td> <td></td> <td>°</td> <td></td> <td></td> <td></td>				°			
KD Accommodation LTD26845166-JAN-2025980Regeneration & PlaceH6079Tenants AssociationsImage and the standards and				-			
KD Accommodation LTD27350627350629-JAN-202510290Regeneration & PlaceH6079Temporary AccommodationTemporary AccommodationKD Accommodation LTD27200820-JAN-2025810.0Regeneration & PlaceH6079Temants AssociationsImage and the stand s				-			
KD Accommodation LTD272008201AN -20256610Regeneration & PlaceH6079Tenants AssociationsImage and associationsKD Accommodation LTD26809809-JAN -2025980Regeneration & PlaceH6079Tenants AssociationsImage and associationsKD Accommodation LTD26845106-JAN -20258155Regeneration & PlaceH6079Tenants AssociationsImage and associationsKD Accommodation LTD27306629-JAN -2025980Regeneration & PlaceH6079Tenants AssociationsImage and associationsKDE LIMITED26700702-JAN -2025980.8Regeneration & PlaceL3950Building Construction MaterialsImage and associationsKDE LIMITED26700702-JAN -2025996.28Regeneration & PlaceD2610Building Construction MaterialsImage and associationsKDE LIMITED2700702-JAN -2025795.24Regeneration & PlaceD2610Building Construction MaterialsImage and associationsKDE LIMITED2700702-JAN -2025997.1Schools / DSGSchools / DSGBuilding Construction MaterialsImage and associationsKDE LIMITED27198120-JAN -202593.13Neighbourhood ServicesL4972Building Construction MaterialsImage and associationsKDE LIMITED27198120-JAN -202594.469Regeneration & PlaceD2402Building Construction MaterialsImage and associationsKDE LIMITED27198120-JAN -202594.469Regeneration & PlaceD2402<				· ·			
KD Accommodation LTD26009809-JAN-2025980Regeneration & PlaceH6079Tenants AssociationsImage and the state							
KD Accommodation LTD26845106-JAN-20258155Regeneration & PlaceH6079Tenants AssociationsImage: Construction MaterialsKD Accommodation LTD27350629-JAN-2025980Regeneration & PlaceH6079Tenants AssociationsImage: Construction MaterialsKDE LIMITED26700702-JAN-2025633.6Neighbourhood ServicesL3950Building Construction MaterialsImage: Construction MaterialsKDE LIMITED26700702-JAN-2025785.24Regeneration & PlaceD2610Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025785.24Regeneration & PlaceD2610Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025785.24Regeneration & PlaceD2610Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025783.33Neighbourhood ServicesE3040Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-202593.133Neighbourhood ServicesL4972Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025143.35Regeneration & PlaceD2400Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-20251110.35Aduits Care and Health and Strategic CommissioningS6136Building Construction MaterialsImage: Construction MaterialsKDE				-			
KD Accommodation LTD27350629-JAN-2025980Regeneration & PlaceH6079Tenants AssociationsIenants AssociationsKDE LIMITED26700702-JAN-2025633.6Neighbourhood ServicesL3950Building Construction MaterialsIenantsKDE LIMITED26700702-JAN-2025996.28Regeneration & PlaceD3510Building Construction MaterialsIenantsKDE LIMITED26700702-JAN-2025785.24Regeneration & PlaceD2610Building Construction MaterialsIenantsKDE LIMITED27198120-JAN-20252139.72Regeneration & PlaceIs210Building Construction MaterialsIenantsKDE LIMITED27300227-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsIenantsKDE LIMITED27301227-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsIenantsKDE LIMITED2730227-JAN-2025697.1Schools / DSGBuilding Construction MaterialsIenantsKDE LIMITED2730227-JAN-2025697.1Schools / DSGBuilding Construction MaterialsIenantsKDE LIMITED2730227-JAN-2025697.1Schools / DSGBuilding Construction MaterialsIenantsKDE LIMITED2730227-JAN-202593.13Neighbourhood ServicesL4972Building Construction MaterialsIenantsKDE LIMITED27198120-JAN-2025113.03Alegneration & PlaceD250Building Construction Materials <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>				-			
KDE LIMITED26700702-JAN-2025633.6Neighbourhood ServicesL3950Building Construction MaterialsImage: Construction MaterialsKDE LIMITED26700702-JAN-2025996.28Regneration & PlaceD3514Building Construction MaterialsImage: Construction MaterialsKDE LIMITED26700702-JAN-2025785.24Regneration & PlaceD2610Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-202593.13Neighbourhood ServicesL4972Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025944.69Regneration & PlaceD2402Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27198120-JAN-2025111.035Adults Care and Health and Strategic CommissioningS6136Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27258223-JAN-2025722.22Schools / DSGE5430Building Construction MaterialsImage: Construction MaterialsKDE LIMITED27258223-JAN-2025722.22Schools / DSGE5430Building Construction MaterialsImage: Construction MaterialsKDE LIMITED272582 <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>				-			
KDE LIMITED26700702-JAN-2025996.28Regeneration & PlaceD3514Building Construction MaterialsKDE LIMITED26700702-JAN-2025785.24Regeneration & PlaceD2610Building Construction MaterialsKDE LIMITED27198120-JAN-2025721Regeneration & PlaceI5210Building Construction MaterialsKDE LIMITED27198120-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsKDE LIMITED27198120-JAN-2025933.13Neighbourhood ServicesL4972Building Construction MaterialsKDE LIMITED27198120-JAN-2025944.69Regeneration & PlaceD2402Building Construction MaterialsKDE LIMITED27198120-JAN-2025143.35Regeneration & PlaceD2402Building Construction MaterialsKDE LIMITED27198120-JAN-20251443.35Regeneration & PlaceD2402Building Construction MaterialsKDE LIMITED27198120-JAN-2025143.35Regeneration & PlaceD250Building Construction MaterialsKDE LIMITED27198120-JAN-2025110.35Adults Care and Health and Strategic CommissioningS6136Building Construction MaterialsKDE LIMITED27258223-JAN-2025722.22Schools / DSGE5430Building Construction MaterialsKDE LIMITED27258223-JAN-2025722.22Schools / DSGE5430Building Construction Materials				· ·			
KDE LIMITED2670702-JAN-2025785.24Regeneration & PlaceD2610Building Construction MaterialsKDE LIMITED27198120-JAN-20252139.72Regeneration & Place15210Building Construction MaterialsKDE LIMITED27300227-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsKDE LIMITED27198120-JAN-2025933.13Neighbourhood ServicesL4972Building Construction MaterialsKDE LIMITED27198120-JAN-2025944.69Regeneration & PlaceD202Building Construction MaterialsKDE LIMITED27198120-JAN-20251433.35Regeneration & PlaceD2550Building Construction MaterialsKDE LIMITED27198120-JAN-20251433.35Regeneration & PlaceD2550Building Construction MaterialsKDE LIMITED27198120-JAN-20251110.35Adults Care and Health and Strategic CommissioningS6136Building Construction MaterialsKDE LIMITED27198120-JAN-2025172.22Schools / DSGE5430Building Construction MaterialsKDE LIMITED27198120-JAN-2025172.22Schools / DSGE5430Building Construction MaterialsKDE LIMITED27258223-JAN-2025722.22Schools / DSGE5430Building Construction Materials				-			
KDE LIMITED27198120-JAN-20252139.72Regeneration & Place15210Building Construction MaterialsKDE LIMITED27300227-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsKDE LIMITED27198120-JAN-2025933.13Neighbourhood ServicesL4972Building Construction MaterialsKDE LIMITED27198120-JAN-2025944.69Regeneration & PlaceD240Building Construction MaterialsKDE LIMITED27198120-JAN-2025143.35Regeneration & PlaceD250Building Construction MaterialsKDE LIMITED27198120-JAN-20251110.35Adults Care and Health and Strategic CommissioningS6136Building Construction MaterialsKDE LIMITED27198120-JAN-2025122.22Schools / DSGE5430Building Construction MaterialsKDE LIMITED27198120-JAN-2025122.22Schools / DSGE5430Building Construction MaterialsKDE LIMITED27198120-JAN-2025122.22Schools / DSGE5430Building Construction Materials				· ·			
KDE LIMITED27300227-JAN-2025697.1Schools / DSGE3040Building Construction MaterialsMediantKDE LIMITED27198120-JAN-2025933.3Neighbourhood ServicesL4972Building Construction MaterialsMediantKDE LIMITED27198120-JAN-2025944.69Regeneration & PlaceD240Building Construction MaterialsMediantKDE LIMITED27198120-JAN-2025143.35Regeneration & PlaceD240Building Construction MaterialsMediantKDE LIMITED27198120-JAN-2025111.035Adults Care and Health and Strategic CommissioningS6136Building Construction MaterialsMediantKDE LIMITED27258223-JAN-2025722.22Schools / DSGE5430Building Construction MaterialsMediant						•	
KDE LIMITED 20-JAN-2025 933.13 Neighbourhood Services L4972 Building Construction Materials Median KDE LIMITED 271981 20-JAN-2025 944.69 Regeneration & Place D2402 Building Construction Materials Median KDE LIMITED 271981 20-JAN-2025 1433.35 Regeneration & Place D2402 Building Construction Materials Median KDE LIMITED 271981 20-JAN-2025 1110.35 Adults Care and Health and Strategic Commissioning S6136 Building Construction Materials Median KDE LIMITED 272582 23-JAN-2025 722.22 Schools / DSG E5430 Building Construction Materials Median				-			
KDE LIMITED 271981 20-JAN-2025 944.69 Regeneration & Place D2402 Building Construction Materials KDE LIMITED 271981 20-JAN-2025 1433.35 Regeneration & Place D2550 Building Construction Materials KDE LIMITED 271981 20-JAN-2025 110.35 Adults Care and Health and Strategic Commissioning S6136 Building Construction Materials KDE LIMITED 272582 23-JAN-2025 722.22 Schools / DSG E5430 Building Construction Materials							
KDE LIMITED 271981 20-JAN-2025 1433.35 Regeneration & Place D2550 Building Construction Materials KDE LIMITED 271981 20-JAN-2025 1110.35 Adults Care and Health and Strategic Commissioning S6136 Building Construction Materials KDE LIMITED 272582 23-JAN-2025 722.22 Schools / DSG E5430 Building Construction Materials				-			
KDE LIMITED 271981 20-JAN-2025 1110.35 Adults Care and Health and Strategic Commissioning S6136 Building Construction Materials KDE LIMITED 272582 23-JAN-2025 722.22 Schools / DSG E5430 Building Construction Materials	KDE LIMITED	271981	20-JAN-2025 944.69	Regeneration & Place	D2402	Building Construction Materials	
KDE LIMITED 272582 23-JAN-2025 722.22 Schools / DSG E5430 Building Construction Materials	KDE LIMITED	271981	20-JAN-2025 1433.35	Regeneration & Place	D2550	Building Construction Materials	
KDE LIMITED 272582 23-JAN-2025 722.22 Schools / DSG E5430 Building Construction Materials	KDE LIMITED	271981	20-JAN-2025 1110.35	Adults Care and Health and Strategic Commissioning	S6136	Building Construction Materials	
	KDE LIMITED	272582	23-JAN-2025 722.22		E5430	Building Construction Materials	
	KDE LIMITED	271981	20-JAN-2025 1148.35	Regeneration & Place	D2540	Building Construction Materials	

InterinfFirstFirstSeriesSeri	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BLINDSURJSURJSURJWatorMathematical Mathema							Inecoverable vAr
DisplicitDisplicitDisplicitBindian							
SDLPRAC CHUPTONSTRADSizeMemoria Pare Memoria PareMemoria Pare Memoria PareMemoria Pare Memoria AlfandaMemoria MathematicaMemoriaCHUPTON7290 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
CPI_INTPCCPINEDCPINEDColumn LongingNumber National AngenueNumber							
OPI I MITDCPIMEPIMEDVIALADO <t< td=""><td></td><td></td><td></td><td>°</td><td></td><td>* *</td><td></td></t<>				°		* *	
HELPRID TRIPTICAL T							
CHECHECHAMMEDCHAMM							
InterpretationDistance							
BCIPUIDCPUID<							
Inf InffPintonPi							
GPI LattrinKind <td></td> <td></td> <td></td> <td>· ·</td> <td></td> <td>• •</td> <td></td>				· ·		• •	
GLE LHEDCPUED							
Insegure days, accusts, Lid (ranker, Seconder, Dery Seconder, De							
Knobgen (Anactions Link Targen (Semigrand Form)2060010.3410.34ContractCatalContract							
Inclugion quancias is in fungia securgion (box) [1998]100-MACO <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Kendge disclosities informing seturging from from programBindProvide and seturging from from programProvide and seturging from provide and seturging from provide and seturging from programProvide and seturging from provide and seturging from provide and seturging from provide and seturging from programProvide and seturging from provide and seturgin							
Investigned Constrainting Standing ConstraintingBase							
Secular Discription Section Discription Discripti							
Kendger low kanadista is faining a kendger Gaydian248664.492384.24CaplatCaplatC212ConstancyConstancyKendger Orky kanadista is faining kendger Gaydian268064.492318.42CaplatCaplatC220ConstancyCKendger Orky Kanadista is faining kendger Gaydian268064.492324.42CaplatCaplatC220ConstancyCKendger Orky Kanadista is faining kendger Gaydian268064.492324.24CaplatC220ConstancyCKendger Orky Kanadista is faining kendger Gaydian26800.4942324.24CaplatC220ConstancyCCKendger Orky Kanadista is faining kendger Gaydian26800.4942324.22CaplatCConstancyCC							
Kendgen (owe should be if (mained							
Kendgen Disk Associate Lift Ording Kendgen Org NicolSetsoftCiphil - Copin LineCopin							
Sectional Lab ComparisonDesideD							
Neulgar Day Associates Life Uning as Keulgar Day Associates Life Uni							
Kendgen Code/ Associates for forming as Kendgen Code Net Net Net Net Net Net Net Net Net Ne							
Instandiane2005707.MA 20580.7CalphalCalphalCanadarayConsultancy <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Kuly Burg Constraint Constrai							
KLLY SNDOWNSKELLY ANDSOM2810305/44 200595/00511.70Solat Community Care Supplies & Structes - Chaldem1KLUS SNDOWNSKELLY ANDSOM2862406/44 200586.24Schools / DSG1.356Igg Services - Chaldem1KLUS ND KULDED KC28624006/44 200586.24Schools / DSG1.356Igg Services - Chaldem1Kury ND Faser LM270560270560270440285.23Aduits Care and Health and Strategic Commissioning84.03Advising, Paticity & Marketing1Kury ND Faser LM270560270562157.4486.100 - Chardem and Strategic Commissioning85.42Narketing & Sector Advising, Paticity & Marketing1KUR ND FASER LM MED FOUR SEASON SHALTH CARE270502157.4486.100 - Chardem and Strategic Commissioning85.42Narketing & Narketing, Paticity & Marketing1KUR ND FASER LM MED FOUR SEASON SHALTH CARE27181020.447.025157.83Schools / DSG1170Creches11KUR ND FASER LM MED FOUR SEASON SHALTH CARE27181027181020.447.025157.83Schools / DSG1170Creches11 </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>				-			
KLLY SDOWMNS-KELLY DANDSOMD8400D-04-W2026Sehoad V D56Schoad Community Care Suggites & Senvices - ChaldrenIKLSY MARON2080406-M-W2026640-UUre & Corporate ServicesA1306Legal Services - ChaldrenIKLSY MARON2080406-M-W2026640-UVer & Corporate ServicesA1306Legal Services - ChaldrenIKLSY MARON2080202-M-W2026659-23Adults Care and Health and Strategic CommissioningR201Adversing, Publicity & MatetingIKeyne Fraser Lid2072602-M-W2026659-23Adults Care and Health and Strategic CommissioningR201Adversing, Publicity & MatetingIKEYNE FRASER KEHT CARE2082006-M-W2026157-84Regeneration & FraserHome IssensesIIKEYNE FRASER KEHT CARE2727730-M-W2026557-15School / JSGSchool / JSGIICrehesIIKIG CLGG2727730-M-W202657-16School / JSGIICrehesIII<							
NELSY MARCIN 28201 06-MA-2025 60-M Lark Accorporate Services A1306 Legris Services 10306 Legris Services Carvin DTLEDGE KC 22056 20-MA-2025 5693.23 Adults Care and Health and Strategic Cormissioning P4011 Advertising, Publicly A Markeling Image: Commissioning P4011 Commissioning P4011 Advertising, Publicly A Markeling Publicly							
IRLUM DEDEC KCAbsoluteA							
Keynop Fraser Lid 2014000 2014000 20140000 201400000 201400000000000000000000000000000000000							
Import priser Lif 257.80 258.32 Adults Care and Health and Strategic Commissioning P4201 Adureting, Publicly & Martering End ESCBAUL HIER COURS EXONG HIELAL CARE 270520 15.149-202 Adults Care and Health and Strategic Commissioning P4201 Mursing & Readerial Care Homes Parterial Advection Parteriadvection Parterial Advectiadvection							
VESIMUMIED POUR SEASONS HEALTH CARE 2002 15.49 Aduits Care and Health and Straige Commissioning 651.42 Nursing & Residentica ce Heanes 1 VESTONE PROPERTY MANAGEMENT 28426 06.414/025 157.48 Regeneration & Place Heane Heanes 1 VESTONE PROPERTY MANAGEMENT 27172 03-M42025 55.68 Schools / DSG E1170 Creches 1 1 Creches 1				· · · ·			
NEYSTORE PROPERTY MANAGEMENT 284.64 0 0.1.4.2.2.0.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2				° °			
NDS PLANET DAY NURSERIES LIMITED 2718.0 2718.							
NDS.PLANTDAY NURSERIES LIMITED 27327 30-JAN-205 56.9.3 Schools / DSG E1170 Creehes Creehes Image: Comparison of the compari				°			
Idea 24895 31-3M-2025 689.33 Adults Care and Health and Strategic Commissioning Pd211 Care Provision Pd111 KIM CLEGG 03-JM-2025 112.88 Schools / DSG E1170 Creches Cre							
NM CLEGG 267287 03-JAN-2025 123.85 Schools / DSG E1170 Creches Constraint KIM CLEGG 207847 16-JAN-2025 574.99 Schools / DSG E1170 Creches Creches <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
KIM CLGGG 267287 03-04-026 57.499 Schools / DSG E1170 Creches Image Im							
KIMPTON LIMITED 270947 16-JAN-2025 9605.42 Capital Ca200 Heating & Air Conditioning Image: Conditioning KINGSVILLE KIDS-AMY LINDSAY 267290 03-JAN-2025 1123.45 Schools / DSG E1170 Creches Image: Conditioning Image: C							
KINGSVILLE KIDS-AMY LINDSAY 267290 03-JAN-2025 1123.85 Schools / DSG E1170 Creches Creches KINGSVILLE KIDS-AMY LINDSAY 267290 03-JAN-2025 840.71 Schools / DSG E1170 Creches KINGSVILLE KIDS-AMY LINDSAY 267290 03-JAN-2025 840.71 Schools / DSG E1170 Creches KINSSVILLE KIDS-AMY LINDSAY 267290 03-JAN-2025 8500 Schools / DSG E5030 Education </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>					-		
KINGSVILLE KIDS-AMY LINDSAY26729003-JAN-2025840.71Schools / DSGE1170CrechesCrechesKINGSVILLE KIDS-AMY LINDSAY2672003-JAN-20251121.46Schools / DSGE130CrechesCr							
KINGSVILLE KIDS-AMY LINDSAY2672903-JAN-2025112.1.46Schools / DSGE1170CrechesCrechesKINSTIE MARIE GOULDING26672202-JAN-2025609Schools / DSGE6930EducationChiKOALA NORTH WEST26941013-JAN-2025635Adults Care and Health and Strategic CommissioningP4094Public HealthChiKOALA NORTH WEST26807909-JAN-20258620Children, Families & EducationE5850Early Intervention Health ServicesChiKIRSTIFE EUROPEAN TRANSPORTATION & LOGISTICS LIMITED2703009-JAN-2025862.2Neighbourhood ServicesL9800Facilities & Management ServicesChiKWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED2733630-JAN-20251000Regeneration & PlaceB8467Facilities & Management ServicesChiKYM BRIDGET DAGNALL- CHILDMINDER26729703-JAN-20251000Regeneration & PlaceB8467Facilities & Management ServicesChiLEWIS2629306-JAN-2025746.5Neighbourhood ServicesL3951CrechesCrechesCrechesLEWIS2629306-JAN-2025746.5Neighbourhood ServicesL3951CateringChiChiLAMBERT SMITH HAMPTON27249923-JAN-2025129.64Neighbourhood ServicesL3951CateringChiChiLAMBERT SMITH HAMPTON2661107-JAN-2025160.08Regeneration & Place03100ConsultancyConsultancyChiLAMBERT SMITH HAMPTON26							
KIRSTIE MARIE GOULDING 266722 0.2 JAN-2025 609 Schools / DSG Eds30 Education Eds30 Education KOALA NORTH WEST 269410 13-JAN-2025 6635 Adutts Care and Health and Strategic Commissioning P404 Public Health O KOALA NORTH WEST 269076 09-JAN-2025 86250 Children, Families & Education E5850 Edivinervention Health Services I KREATIVE BUNTING LIMITED 270830 27-JAN-2025 2400 Neighbourhood Services E5480 Facilities & Management Services I KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED 27736 30-JAN-2025 2400 Neighbourhood Services E5480 Facilities & Management Services I KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED 273936 30-JAN-2025 50.655 Schools / DSG E5170 Creches I I KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED 27297 03-JAN-2025 50.655 Schools / DSG E1170 Creches I I I I I I I I							
KOALA NORTH WEST26941013.JAN-20256535Adults Care and Health and Strategic CommissioningP4094Public HealthPublic HealthPerformKOALA NORTH WEST26897909-JAN-202586250Children, Families & EducationE5860Earl Intervention Health ServicesImage ment Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
KOALA NORTH WEST26897909-JAN-202586250Children, Families & EducationE6850Early Intervention Health ServicesIKREATIVE BUNTING LIMITED29907609-JAN-2025862.2Neighbourhood ServicesL3950Facilities & Management ServicesIKWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27283927-JAN-20252400Neighbourhood ServicesE5480Facilities & Management ServicesIKWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27373630-JAN-20251000Regeneration & PlaceE5480Facilities & Management ServicesIKVIM BRIDGET DAGNALL- CHILDMINDER26729703-JAN-2025509.65Schools / DSGE1170CrechesIL LEWIS26229306-JAN-2025794.65Neighbourhood ServicesL3951Food & BeveragesIL LEWIS2721921-JAN-2025129.64Neighbourhood ServicesL3951ConsultancyIL LEWIS2724923-JAN-2025129.64Neighbourhood ServicesL3951ConsultancyIL AMBERT SMITH HAMPTON27249923-JAN-2025129.64Neighbourhood ServicesL3951ConsultancyIL AMBERT SMITH HAMPTON2661107-JAN-20256100.81Regeneration & PlaceD3180ConsultancyIL AMBERT SMITH HAMPTON26672302-JAN-20257800Regeneration & PlaceD3170ConsultancyIL AMBERT SMITH HAMPTON26672302-JAN-20257800CapitalR582Consultancy </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
KREATIVE BUNTING LIMITED26907609-JAN-2025862.2Neighbourhood ServicesL3950Facilities & Management ServicesKWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27283927-JAN-20252400Neighbourhood ServicesE5480Facilities & Management ServicesKWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27373630-JAN-20251000Regeneration & PlaceB8467Facilities & Management ServicesKWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27373630-JAN-2025509.65Schools / DSGE1170CrechesKYM BRIDGET DAGNALL - CHILDMINDER26729703-JAN-2025509.65Schools / DSGE1170CrechesKYM BRIDGET DAGNALL - CHILDMINDER26729703-JAN-2025594.65Neighbourhood ServicesL3951Food & BeveragesLLEWIS26829306-JAN-2025794.65Neighbourhood ServicesL3951Food & BeveragesLLEWIS2721921-JAN-20251299.64Neighbourhood ServicesL3951CateringLAMBERT SMITH HAMPTON26861107-JAN-20256100.81Regeneration & PlaceD3100ConsultancyLAMBERT SMITH HAMPTON26672302-JAN-20256100.81Regeneration & PlaceD3170ConsultancyLAMBERT SMITH HAMPTON26672302-JAN-20257800CaplalC5184ConsultancyLAMBERT SMITH HAMPTON26672302-JAN-20257800Capl							
KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27283927.JAN-20252400Neighbourhood ServicesE5480Facilities & Management ServicesImagement Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED27378630-JAN-20251000Regeneration & PlaceB8467Facilities & Management ServicesImagement Services						-	
KYM BRIDGET DAGNALL- CHILDMINDER26729703-JAN-20250-96.5Schools / DSGE1170CrechesCrechesE1170CrechesCrechesE1170CrechesCre							
KYM BRIDGET DAGNALL- CHILDMINDER26729703-JAN-2025840.71Schools / DSGE1170CrechesCrechesImage: Creches<				· ·			
L LEWISCode BeveragesCode BeveragesCode BeveragesL LEWIS27211921-JAN-20251299.64Neighbourhood ServicesL 3951CateringCateringL AMBERT SMITH HAMPTON27249923-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyL AMBERT SMITH HAMPTON26861107-JAN-20256100.81Regeneration & PlaceD3170ConsultancyConsultancyL AMBERT SMITH HAMPTON26861107-JAN-2025780.0CapitalD3170ConsultancyConsultancyL AMBERT SMITH HAMPTON26672302-JAN-2025780.0CapitalC5582ConsultancyConsultancyL AMBERT SMITH HAMPTON26972114-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyL AMBERT SMITH HAMPTON26972114-JAN-2025780.0CapitalC5582ConsultancyConsultancyL AMBERT SMITH HAMPTON26972114-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyL AMBERT SMITH HAMPTON26972114-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyL AMBERT SMITH HAMPTON26972114-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyL AMBERT SMITH HAMPTON2672803-JAN-20256743.1Schools / DSGE1170CrechesConsultancy							
L LEWIS27211921-JAN-20251299.64Neighbourhood ServicesLa951CateringLAMBERT SMITH HAMPTON27249923-JAN-20252460Regeneration & PlaceD3100ConsultancyLAMBERT SMITH HAMPTON26861107-JAN-20256100.81Regeneration & PlaceD3100ConsultancyLAMBERT SMITH HAMPTON26861107-JAN-20256100.81Regeneration & PlaceD3100ConsultancyLAMBERT SMITH HAMPTON26672302-JAN-20257800CapitalC5582ConsultancyLAMBERT SMITH HAMPTON26972114-JAN-20252460Regeneration & PlaceD3100ConsultancyLAMBERT SMITH HAMPTON26972114-JAN-20257800CapitalC5582ConsultancyLAMBERT SMITH HAMPTON26972114-JAN-20252460Regeneration & PlaceD3100ConsultancyLAMBERT SMITH HAMPTON26972803-JAN-20256743.1Schools / DSGE1170Creches				Schools / DSG		Creches	
LAMBERT SMITH HAMPTON2749923-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyDLAMBERT SMITH HAMPTON2686107-JAN-2025610.81Regeneration & PlaceD3180ConsultancyDDLAMBERT SMITH HAMPTON2686107-JAN-2025610.81Regeneration & PlaceD3100ConsultancyDDLAMBERT SMITH HAMPTON26672302-JAN-20257800CapitalC5582ConsultancyDDLAMBERT SMITH HAMPTON2692114-JAN-20252460Regeneration & PlaceD3100ConsultancyConsultancyDLAMAS LITTLENS - LANA INGHAM26729803-JAN-2025674.10Schools / DSGE1170CrechesDD							
LAMBERT SMITH HAMPTON 268611 07-JAN-2025 6100.81 Regeneration & Place D3180 Consultancy LAMBERT SMITH HAMPTON 26801.0 07-JAN-2025 6100.81 Regeneration & Place D3170 Consultancy LAMBERT SMITH HAMPTON 26672.3 02-JAN-2025 7800 Capital C5582 Consultancy LAMBERT SMITH HAMPTON 26972.1 14-JAN-2025 2460 Regeneration & Place D3100 Consultancy LAMBERT SMITH HAMPTON 26972.1 14-JAN-2025 2460 Regeneration & Place D3100 Consultancy LANA'S LITTLENS - LANA INGHAM 26728 03-JAN-2025 6743.1 Schools / DSG E1170 Creches Greeneration & Place	LLEWIS			Neighbourhood Services		Catering	
LAMBERT SMITH HAMPTON 268611 07-JAN-2025 6100.81 Regeneration & Place D3170 Consultancy LAMBERT SMITH HAMPTON 266723 02-JAN-2025 7800 Capital C5582 Consultancy						Consultancy	
LAMBERT SMITH HAMPTON 266723 02-JAN-2025 7800 Capital C582 Consultancy LAMBERT SMITH HAMPTON 269721 14-JAN-2025 2460 Regeneration & Place D3100 Consultancy Consultancy LANA'S LITTLENS - LANA INGHAM 267298 03-JAN-2025 6743.1 Schools / DSG E1170 Creches				0		Consultancy	
LAMBERT SMITH HAMPTON 269721 14-JAN-2025 2460 Regeneration & Place D3100 Consultancy LANA'S LITTLENS - LANA INGHAM 267298 03-JAN-2025 6743.1 Schools / DSG E1170 Creches	LAMBERT SMITH HAMPTON	268611	07-JAN-2025 6100.81	Regeneration & Place	D3170	Consultancy	
LANA'S LITTLENS - LANA INGHAM 267298 03-JAN-2025 6743.1 Schools / DSG E1170 Creches	LAMBERT SMITH HAMPTON	266723	02-JAN-2025 7800	Capital	C5582	Consultancy	
	LAMBERT SMITH HAMPTON	269721	14-JAN-2025 2460	Regeneration & Place	D3100	Consultancy	
1 ANA/S LITTLENS, LANA INCHAM	LANA'S LITTLENS - LANA INGHAM	267298	03-JAN-2025 6743.1	Schools / DSG	E1170	Creches	
Lana a Li i Lena - Lana interna - In	LANA'S LITTLENS - LANA INGHAM	267298	03-JAN-2025 1724.97	Schools / DSG	E1170	Creches	

JANUSTATALJANUSA	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MUMELMUMAL <th< td=""><td>LANA'S LITTLENS - LANA INGHAM</td><td>267298</td><td></td><td>1123.85</td><td></td><td></td><td></td><td></td></th<>	LANA'S LITTLENS - LANA INGHAM	267298		1123.85				
MADE CONTROLSTATEFinder Monton (Mark ControlLineMethod <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
symphoneSPME<			1					
Instantic number of sourceSPICP<								
Instantion induction interfactors kindingNPRIVE <th< td=""><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	8							
Junane Carl Indepin Junimée Carl NuméeSyntaxSyntaxSa								
Jackshort of Latimbox of Latimbox of LatimboxBIRPSBIRPSBARK 200BIRPSBARK 200BIRPSBARK 200BIRPS								
junctedCircleSolutionsCircleSolutionsSol								
inclusion <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Jaccambre Contraction Learning for A MarsingRef 20Ref 20Mars Core and Hand Single CommissionSingle Sourt Comunity Supportactivator Contraction Learning for A Marsing77013.444.0031004.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Jackade can inducid Lagening LageningSeriesSeriesAdmit Can athema Strategic CananasianySeriesImplementation Strategic CananasianySeriesS								
Jackable Calculation Lation	Lancashire Care Limited t/a Lastminute Care & Nursing	268798	08-JAN-2025	131847.55		S6132		
unatarial number latingSind <td>Lancashire Care Limited t/a Lastminute Care & Nursing</td> <td>273479</td> <td>29-JAN-2025</td> <td>135856.7</td> <td></td> <td>S6132</td> <td></td> <td></td>	Lancashire Care Limited t/a Lastminute Care & Nursing	273479	29-JAN-2025	135856.7		S6132		
Jackabe Construction Cose Marine SourceStore S				135856.7				
Jaccaster Caracter		268798	08-JAN-2025	131847.55		S6142		
Jaccaster Caracter		273479		135856.7				
jacanet number for a karning Cara A karning 73479 2444-002 1348-00 2016 Addit Cara and Manne do Yanghi, Commissione 9313 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara A karning 20178 8444-000 1144/201 Addit Cara and Mann and Wanging Commissione 9111 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara A karning 20178 8444-00 Manne Cara Manne And Wanging Commissione 9124 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara A karning 20178 2444-000 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara Naghina & Savita Cara Manne and Wanging Commissione 9124 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara Naghina & Savita Cara Manne and Wanging Commissione 9124 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara Naghina & Savita Cara Manne and Wanging Commissione 9113 Social Communy Cara Naghina & Services - Addit Lacanet number for a karning Cara Naghina & Savita Cara Manne and Wanging Commissione 9114 Social Communy Cara Naghina & Services - Addit </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Jackabin Gar United Xasimuto Carl & Staring254.00055.000055.000055.000055.0000055.0000055.00000055.000000000055.00000000000000000000000000000000000		273479		135856.7		S6131		
Jaccabre Care Interfact Jactaman Care A SuringJAR 50MARC 30Mill ACC 30Marc 300Mill ACC 30Mill A		273479	29-JAN-2025	135856.7		S6131		
Jackasing cur lunked lukasing								
Juncanker Care Linking Later AlwargStradeStrad								
JuncherJuncherSint MarkSint Mark <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
Juncendre Care Limited for Lastminut Gere AburingStrongSt	°		-					
Juncahler Largathir Car uniford Justaming Carry & Ausing27470274702747027470274702747027470274702747027470274702747017470174702747017470								
Jaccanic Care Limited? Lastimited Care A Suring Series Social Community Care Supples Services - Aduit Image: Care Limited? Lastimited Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Limited? Lastimited Care Supples Services - Children Image: Care Limited? Lastimited Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Image: Care Limited? Lastimited Care Supples Services - Aduit Imag								
Jaccashine Care Linedar Va Laminada Care & Nussing P3710	• •							
Jancahire Car Linder Ja Lastimuta Car é Nursing B8726 Balta Car and Heatm and Strategi Commissiong B152 Social Community Care Sugnier & Services - Adult Lancahire Car Linder Ja Lastimuta Care é Nursing 271240 16.Mu/220 874.44 Aduits Care and Heatm and Strategi Commissioning 5811 Social Community Care Sugnier & Services - Adult Lancahire Car Linder Ja Lastimuta Care é Nursing 271240 16.Mu/220 875.44 Aduits Care and Heatm and Strategi Commissioning 5813 Social Community Care Sugnier & Services - Adult Lancahire Car Linder Ja Lastimuta Care é Nursing 271240 16.Mu/220 875.44 Aduits Care and Heatm and Strategi Commissioning 5813 Social Community Care Sugnier & Services - Adult Lancahire Car Linder Ja Lastimuta Care é Nursing 27247 29.Mu/220 1585.7 Aduits Care and Heatm and Strategi Commissioning 5813 Social Community Care Sugnier & Services - Adult Lancahire Car Linder Ja Lastimuta Care & Nursing 27247 29.Mu/220 1585.7 Aduits Care and Heatm and Strategi Commissioning 5813 Social Community Care Sugnier & Services - Adult Lancahire Car Linder Ja Lastimuta Care & Nursing 27247 29.Mu/220 1574.44 Aduits Care and Heatm and Strategi Commissioning								
Juncanife Care Junning Care Ausning 27240 16/48-2205 874.48 Adults Care and Headm and Strategy Commissioning 851.41 Social Comment/Care Supplies A Services - Adult Luncashire Care Lunking Live Re Ausning 27347 29/48-2205 8457.45 Adults Care and Headm and Strategy Commissioning 851.10 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Commissioning 851.20 Social Comment/Care Supplies A Services - Adult Imachan and Strategy Co								
Juncanite dra Lainning Care Muring 21240 10. M9-2026 8547.46 Adults Care and Health and Strategy Commission S0110 Social Communy Care Supples Services - Adult Lancashie Care Linited / Lainning Care & Muring 21240 15.M9-2025 8574.46 Adults Care and Health and Strategy Commission S0120 Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care & Muring 21240 15.M9-2025 Strate Adults Care and Health and Strategy Commission S0120 Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care & Muring 29479 29.M9-2025 Strate Adults Care and Health and Strategy Commission S0120 Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care & Muring 29479 29.M9-2025 Strate Adults Care and Health and Strategy Commission S0120 Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care Muring 29479 29.M9-2025 Strate Adults Care and Health and Strategy Commission S0180 Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care Muring Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care Muring Social Communy Care Supples Services - Adult Imachine Care Linited / Lainning Care								
Luncashic Care Linder J Latimute Care A Narsing214792147021.0440208586.7Auto Care and Narsing Corumissions561.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing212.0010.449020857.40Auto Care and Narsing Corumissions561.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing273.7929.4490201585.7Auto Care and Narsing Corumissions561.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing273.7929.4490201585.7Auto Care and Healm and Stratege Corumissions561.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing273.7929.4490201585.7Auto Care and Healm and Stratege Corumissions561.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing273.7929.449020158.54Auto Care and Healm and Stratege Corumissions561.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing271.0016.449020157.44Auto Care and Healm and Stratege Corumissions581.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing271.0016.449020157.44Auto Care and Healm and Stratege Corumissions581.0Social Corumity Care Supplies Services - Aduit1Luncashic Care Linder J Latimute Care A Narsing271.0016.449020<								
Luncathire dra Laminute Care & Nursing 271240 154-M202 947.4.4 Addis Care and Headin and Strategic Commissioning 8132 Social Community Care Supprise & Services - Aduit Lancashire Care Laminet dra Lastimute Care & Nursing 274.70 294.M202 1858.6 Addis Care and Headin and Strategic Commissioning 8142 Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing 274.70 294.M202 1858.7 Addis Care and Headin and Strategic Commissioning 8142 Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet dra Lastimute Care & Nursing Social Community Care Supprise & Services - Aduit Imacabile Care Laminet Care &								
Luncashie Care Lunied for Lastminde Care & Nursing 272479 294.4205 46.4dits Care and Health and Strategic Commissioning 58122 Social Community Care Supplies & Barnices - Aduit Lancashie Care Lunied for Lastminute Care & Nursing 273479 294.49205 153567 Aduits Care and Health and Strategic Commissioning 5812 Social Community Care Supplies & Services - Aduit Lancashier Care Lunied for Lastminute Care & Nursing 273479 294.49205 153567 Aduits Care and Health and Strategic Commissioning 5812 Social Community Care Supplies & Services - Aduit Lancashier Care Lunied for Lastminute Care & Nursing 273479 294.49205 153567 Aduits Care and Health and Strategic Commissioning 5816 Social Community Care Supplies & Services - Aduit Lancashier Care Lunited for Lastminute Care & Nursing 271240 16.44205 9457.445 Aduits Care and Health and Strategic Commissioning 5818 Social Community Care Supplies & Services - Aduit Lancashier Care Lunited for Lastminute Care & Nursing 271240 16.44205 9457.445 Aduits Care and Health and Strategic Commissioning 5813 Social Community Care Supplies & Services - Aduit Lancashier Care Lunited for Lastminute Care & Nursing 271240 16.444205								
Luncashie Care Lunide Val satimute Care A kursing274792747929-M4205158867Adults Care and Health and Strategic Commissioning69.40Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Val satimute Care A kursing27347929-M420515867Adults Care and Health and Strategic Commissioning6912Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Va Lastimute Care A kursing27347929-M4205158667Adults Care and Health and Strategic Commissioning69160Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Va Lastimute Care A kursing27347929-M4205158687Adults Care and Health and Strategic Commissioning59160Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Va Lastimute Care A kursing27124016-M42059457.45Adults Care and Health and Strategic Commissioning59163Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Va Lastimute Care & Kursing27124016-M420515847.5Adults Care and Health and Strategic Commissioning59114Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Va Lastimute Care & Kursing2714016-M4205158867Adults Care and Health and Strategic Commissioning5914Social Community Care Supplies & Services - Adult1Lancashie Care Lunided Va Lastimute Care & Kursing2714016-M4205158867Adults Care and Health and Strategic Commissioning5914Social Community Care Supplies & Services - Adult </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Luncashire Care Limited Ya Lastminute Care A Nursing Stata Social Community Care Supplies A Services - Adult Secial Community Care Supplies A Services - Adult Luncashire Care Limited Ya Lastminute Care A Nursing 27479 29-MAV205 138867 Adults Care and Heath and Strategic Commissioning Social Community Care Supplies A Services - Adult Imacibia Luncashire Care Limited Ya Lastminute Care A Nursing 27149 29-MAV205 138867 Adults Care and Heath and Strategic Commissioning Social Community Care Supplies A Services - Adult Imacibia Lancashire Care Limited Ya Lastminute Care A Nursing 271240 16-MAV205 4457.44 Adults Care and Heath and Strategic Commissioning Social Community Care Supplies A Services - Adult Imacibia Lancashire Care Limited Ya Lastminute Care A Nursing 271240 16-MAV205 4457.45 Adults Care and Heath and Strategic Commissioning Social Community Care Supplies A Services - Adult Imacibia Lancashire Care Limited Ya Lastminute Care A Nursing 271240 16-MAV205 1458.45 Adults Care and Heath and Strategic Commissioning Social Community Care Supplies A Services - Adult Imacibia Lancashire Care Limited Ya Lastminute Care A Nursing 272479 29-MAV205 1458.45 Adults Car	Lancashire Care Limited t/a Lastminute Care & Nursing	273479	29-JAN-2025	135856.7		S6141		
Luncashire Care Limited Va Lastminute Care & Nursing S9278 Ber NA-2028 I States Adutts Care an Health and Strategic Commissioning S121 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute Care & Nursing 273479 29.4A-2028 I S8866.7 Adutts Care and Health and Strategic Commissioning S161 Social Community Care Supplies & Services - Adutt Image Services - Adutt		273479	29-JAN-2025	135856.7		S6142		
Lancashire Care Limited Va Lastminute Care & Nursing 271279 29.JAV-2025 13898.7. Adults Care and Health and Strategic Commissioning Sel16 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 16.JAV-2025 457.445 Adults Care and Health and Strategic Commissioning Sel16 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 28738 06.JAV-2025 13187.55 Adults Care and Health and Strategic Commissioning Sel12 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 16.JAV-2025 13586.7 Adults Care and Health and Strategic Commissioning Sel14 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 16.JAV-2025 13586.7 Adults Care and Health and Strategic Commissioning Sel14 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 16.JAV-2025 13586.7 Adults Care and Health and Strategic Commissioning Sel14 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 27				131847.55				
Luncashire Care Limited /Lastminute Care & Nursing 272.40 16.JAN 2025 4957.45 Adults Care and Health and Strategic Commissioning 56167 Social Community Care Supplies & Services - Adult Lancashire Care Limited /Lastminute Care & Nursing 267.98 08.JAN 2025 151.475 Adults Care and Health and Strategic Commissioning 56131 Social Community Care Supplies & Services - Adult Lancashire Care Limited /Lastminute Care & Nursing 271240 16.JAN 2025 1858.75 Adults Care and Health and Strategic Commissioning 56131 Social Community Care Supplies & Services - Adult Lancashire Care Limited /Lastminute Care & Nursing 271240 16.JAN 2025 1858.75 Adults Care and Health and Strategic Commissioning 56141 Social Community Care Supplies & Services - Adult Lancashire Care Limited /Lastminute Care & Nursing 271240 16.JAN 2025 1858.77 Adults Care and Health and Strategic Commissioning 56142 Social Community Care Supplies & Services - Adult Lancashire Care Limited /Lastminute Care & Nursing 271240 16.JAN 2025 1858.77 Adults Care and Health and Strategic Commissioning 56142 Social Community Care Supplies & Services - Adult Lancashire Care Limited /Lastminute Care & Nursing 271240	Lancashire Care Limited t/a Lastminute Care & Nursing	273479	29-JAN-2025	135856.7	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
Lancashic Care Limited Va Lastminute Care & Nursing2724016.PAW-200540/AttoAudits Care and Health and Strategic CommissioningSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Limited Va Lastminute Care & NursingSolid Comunity Care Supplies & Services - AdultImage Care Li	Lancashire Care Limited t/a Lastminute Care & Nursing	273479	29-JAN-2025	135856.7	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
Lancashire Care Limited Va Lastminute Care & Nursing2124016 J-NAN-202880/24.45Adults Care and Health and Strategic CommissioningSeinalSocial Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2174016 J-NAN-2029477.45Adults Care and Health and Strategic CommissioningS6130Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2747929 J-NAN-20213586.7Adults Care and Health and Strategic CommissioningS6141Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2737929 J-NA-20213586.7Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2737929 J-NA-20213586.7Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2714016 J-NA-202947.45Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016 J-NA-202947.45Adults Care and Health and Strategic CommissioningS114Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2878606 J-NA-2021347.55Adults Care and Health and Strategic CommissioningS112Social Community Care Supplies & Services - AdultLancashire Care Lim	Lancashire Care Limited t/a Lastminute Care & Nursing	271240	16-JAN-2025	94574.45		S6167		
Lancashire Care Limited Va Lastminute Care & Nursing 2879 0847.455 Adults Care and Health and Strategic Cormissioning S6132 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 16-IAN-2025 135565.7 Adults Care and Health and Strategic Cormissioning S6142 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 15-IAN-2025 135565.7 Adults Care and Health and Strategic Commissioning S6142 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 15-IAN-2025 135565.7 Adults Care and Health and Strategic Commissioning S6142 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 15-IAN-2025 14556.7 Adults Care and Health and Strategic Commissioning S6142 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 271240 15-IAN-2025 1457.45 Adults Care and Health and Strategic Commissioning S6142 Social Community Care Supplies & Services - Adult Lancashire Care Limited Va Lastminute Care & Nursing 26736 04-IAN-				94574.45				
Lancashire Care Limited Va Lastminute Care & Nursing27347929-JAN-2025135856.7Adults Care and Health and Strategic CommissioningS6141Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27347929-JAN-2025135856.7Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27347929-JAN-2025135856.7Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-20253457.45Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-20253457.45Adults Care and Health and Strategic CommissioningS6112Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-20253457.45Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202513187.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202513187.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashir	Lancashire Care Limited t/a Lastminute Care & Nursing	268798	08-JAN-2025	131847.55	Adults Care and Health and Strategic Commissioning	S6131		
Lancashire Care Limited Va Lastminute Care & Nursing 27479 29.4N-202 15856.7 Adutts Care and Health and Strategic Commissioning 6141 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute Care & Nursing 273479 29.4N-202 135856.7 Adutts Care and Health and Strategic Commissioning 6142 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute Care & Nursing 27479 29.4N-202 135856.7 Adutts Care and Health and Strategic Commissioning 6142 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute Care & Nursing 27140 16.4N-202 3457.45 Adutts Care and Health and Strategic Commissioning 6111 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute Care & Nursing 271240 16.4N-202 1347.55 Adutts Care and Health and Strategic Commissioning 6161 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute Care & Nursing 271240 16.4N-202 1347.55 Adutts Care and Health and Strategic Commissioning 6162 Social Community Care Supplies & Services - Adutt Lancashire Care Limited Va Lastminute C	Lancashire Care Limited t/a Lastminute Care & Nursing	271240	16-JAN-2025	94574.45		S6132		
Lancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6141Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27347929-JAN-202513585.7Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6110Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLan								
Lancashire Care Limited Via Lastminute Care & Nursing27347929-JAN-202138867.Adutts Care and Health and Strategic CommissioningS612Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing27124016-JAN-20294574.45Adutts Care and Health and Strategic CommissioningS614Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing27124016-JAN-20294574.45Adutts Care and Health and Strategic CommissioningS6110Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing2879808-JAN-202131847.55Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing2879808-JAN-202131847.55Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing2879808-JAN-202131847.55Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing27124016-JAN-2029457.45Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited Via Lastminute Care & Nursing27124016-JAN-202S1240Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Ca								
Lancashire Care Limited t/a Lastminute Care & Nursing27347927347929-JAN-2025135856.7Adutts Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing27124016-JAN-202594574.45Adutts Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing26678008-JAN-2025131847.55Adutts Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing26678008-JAN-2025131847.55Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing26678008-JAN-2025131847.55Adutts Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing26678008-JAN-20255280Nutls Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing26678008-JAN-20255280Nutls Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AduttLancashire Care Limited t/a Lastminute Care & Nursing26678003-JAN-20255180Nutls Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - Adutt <tr< td=""><td>Lancashire Care Limited t/a Lastminute Care & Nursing</td><td>273479</td><td>29-JAN-2025</td><td>135856.7</td><td></td><td>S6142</td><td></td><td></td></tr<>	Lancashire Care Limited t/a Lastminute Care & Nursing	273479	29-JAN-2025	135856.7		S6142		
Lancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6142Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6161Social Community Care Supplies & Services - AdultImage: Community Care Sup	Lancashire Care Limited t/a Lastminute Care & Nursing	273479	29-JAN-2025	135856.7		S6142		
Lancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6111Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6160Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-20255280Neighbourhood ServicesS6999Domiciliary CareLATER LIFE TRAINING LIMITED26730003-JAN-2025581.92School / DSGSchool / DSGTraining & ConferencesAdults Care and Health and Strategic CommissioningKinoLauren Maires26843206-JAN-2025561.92School / DSGLaw & Corporate ServicesA1305Legal ServicesLegal ServicesAdultsLauren Maires26843206-JAN-2025160Law & Corporate ServicesA1305Legal ServicesA1305Legal ServicesLAURENCE JONES FUNERAL DIRECTORS26843206-JAN-20251320FinanceF6030Cemetry & CrematoriumAdultsLAURENCE JONES FUNE	Lancashire Care Limited t/a Lastminute Care & Nursing	271240	16-JAN-2025	94574.45		S6142		
Lancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6162Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6168Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2710016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6160Domiciliary CareLATER LIFE TRAINING LIMITED26730003-JAN-20255280Neighbourhood ServicesL5801Training & ConferencesLAURAS HOLDSE - LAURA PARKINSON26807803-JAN-2025561.92Schools / DSGE1170Childcare ServicesLauren Maires26843206-JAN-20251662Law & Corporate ServicesA1305Legal ServicesEagl ServicesLauren Maires26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesEagl ServicesLAUREN FLORES FUNERAL DIRECTORS26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAUREN SE ONDER SE UNERAL DIRECTORS26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAUREN SE ONDER SE UNERAL DIRECTORS26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAUREN SE ONDER SE UNERAL DIRECTORS26843206-JAN-2025916Law & Corporate ServicesA	Lancashire Care Limited t/a Lastminute Care & Nursing	271240	16-JAN-2025	94574.45		S6111		
Lancashire Care Limited Va Lastminute Care & Nursing26879808-JAN-2025131847.55Adults Care and Health and Strategic CommissioningS6166Social Community Care Supplies & Services - AdultLancashire Care Limited Va Lastminute Care & Nursing2714016-JAN-20259457.4.5Adults Care and Health and Strategic CommissioningS6999Domiciliary CareLATER LIFE TRAINING LIMITED26730003-JAN-20255280Neighbourhood ServicesL581Training & ConferencesLAURA'S HOUSE - LAURA PARKINSON26807803-JAN-2025561.92Schools / DSGE1170Childcare ServicesLauren Maires26843206-JAN-20251562Law & Corporate ServicesA1305Legal ServicesLauren Maires26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAURENCE JONES FUNERAL DIRECTORS26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAURENCE JONES FUNERAL DIRECTORS2687202-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAURENCE JONES FUNERAL DIRECTORS2687202-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAURENCE JONES FUNERAL DIRECTORS2687202-JAN-2025916Law & Corporate ServicesA1305Legal ServicesLAURENCE JONES FUNERAL DIRECTORS2687202-JAN-20251320FinanceF6030Cemetery & Cermatoriu		268798		131847.55				
Lancashire Care Limited Va Lastminute Care & Nursing27124016-JAN-202594574.45Adults Care and Health and Strategic CommissioningS6999Domiciliary CareDemiciliary Care <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
LATER LIFE TRAINING LIMITED26730003-JAN-2035280Neighbourhood ServicesL5861Training AconferencesInternationalIn								
LAURA'S HOUSE - LAURA PARKINSON26807803-JAN-2025561.92Schools / DSGE1170Childcare ServicesCender ServicesLauren Maires26843206-JAN-20251562Law & Corporate ServicesA1305Legal ServicesCender ServicesLauren Maires26843206-JAN-2025660Law & Corporate ServicesA1305Financial ServicesCender ServicesLauren Maires26843206-JAN-2025916Law & Corporate ServicesA1305Financial ServicesCender ServicesLAURENCE JONES FUNERAL DIRECTORS26672502-JAN-20251320FinanceF6030Centerty & CrematoriumCenterty & CrematoriumLAURENCE JONES FUNERAL DIRECTORS27284127-JAN-20251420FinanceF6030Centerty & CrematoriumCenterty & CrematoriumLADING COMMUNITIES26829406-JAN-20251734.15Adutts Care and Health and Strategic CommissioningP4201ConsultancyConsultancyLADING COMMUNITIES2691113-JAN-20252687.14Adutts Care and Health and Strategic CommissioningP4201ConsultancyConsultancy								
Lauren Maires2684206-JAN-20251562Law & Corporate ServicesA1305Lead ServicesLead ServicesA1305Lead ServicesA1305Financial ServicesA1305Financial ServicesA1305Lead Servi								
Lauren Maires26843206-JAN-2025660Law & Corporate ServicesA1305Financial ServicesA1305Lauren MairesLauren Maires26843206-JAN-2025916Law & Corporate ServicesA1305Legal ServicesCentery & CrematoriumLAURENCE JONES FUNERAL DIRECTORS26672502-JAN-20251320FinanceF6030Cemetery & CrematoriumCemetery & CrematoriumLAURENCE JONES FUNERAL DIRECTORS27284127-JAN-20251420FinanceF6030Cemetery & CrematoriumCemetery & CrematoriumLAURENCE JONES FUNERAL DIRECTORS26829406-JAN-20251734.15Adutts Care and Heatth and Strategic CommissioningP4201ConsultancyCensultancyLEADING COMMUNITIES26941113-JAN-20252687.14Adutts Care and Heatth and Strategic CommissioningP4201ConsultancyCensultancy								
Lauren Maires 268432 06-JAN-2025 916 Law & Corporate Services A1305 Lead Services Maintering LAURENCE JONES FUNERAL DIRECTORS 266726 02-JAN-2025 1320 Finance F6030 Cemetary & Crematorium 6 LAURENCE JONES FUNERAL DIRECTORS 272841 27-JAN-2025 1420 Finance F6030 Cemetary & Crematorium 6 LEADING COMMUNITIES 268294 06-JAN-2025 1734.15 Adults Care and Health and Strategic Commissioning P4201 Consultancy 6 LEADING COMMUNITIES 269411 13-JAN-2025 287.14 Adults Care and Health and Strategic Commissioning P4201 Consultancy 6								
LAURENCE JONES FUNERAL DIRECTORS 266725 02-JAN-2025 1320 Finance F6030 Cemetery & Crematorium LAURENCE JONES FUNERAL DIRECTORS 272841 27-JAN-2025 1420 Finance F6030 Cemetery & Crematorium 6 LEADING COMMUNITIES 268294 06-JAN-2025 1734.15 Adults Care and Health and Strategic Commissioning P4201 Consultancy Consultancy LEADING COMMUNITIES 269411 13-JAN-2025 2687.14 Adults Care and Health and Strategic Commissioning P4201 Consultancy Consultancy				916				
LAURENCE JONES FUNERAL DIRECTORS 272841 27.JAN-2025 1420 Finance F6030 Cemetary & Crematorium LEADING COMMUNITIES 268294 06-JAN-2025 1734.15 Adults Care and Health and Strategic Commissioning P4201 Consultancy LEADING COMMUNITIES 26941 13-JAN-2025 2687.14 Adults Care and Health and Strategic Commissioning P4201 Consultancy				1320				
LEADING COMMUNITIES 268294 06-JAN-2025 1734.15 Adults Care and Health and Strategic Commissioning P4201 Consultancy LEADING COMMUNITIES 269411 13-JAN-2025 2687.14 Adults Care and Health and Strategic Commissioning P4201 Consultancy LEADING COMMUNITIES 269411 13-JAN-2025 2687.14 Adults Care and Health and Strategic Commissioning P4201 Consultancy								
LEADING COMMUNITIES 269411 13-JAN-202 2687.14 Adults Care and Health and Strategic Commissioning P4201 Consultancy	LEADING COMMUNITIES	268294	06-JAN-2025	1734.15	Adults Care and Health and Strategic Commissioning	P4201		
	LEADING LEARNERS MULTI ACADEMY TRUST	272120			Schools / DSG	E5941	Education	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
LEANNE SUSAN TARGETT-PARKER	269412	13-JAN-2025 846	Law & Corporate Services	A1305	Legal Services	Incoverable viti
LEANNE'S LITTLE LEARNERS-LEANNE EVANS	268148	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
LEANNE'S LITTLE LEARNERS-LEANNE EVANS	268148	03-JAN-2025 1473.8	Schools / DSG	E1170	Creches	
LEARNING TREE DAYCARE LIMITED - ALISON HAWKES/CARLIE LYNN	267301	03-JAN-2025 566.28	Schools / DSG	E1170	Creches	
LEARNING THEE DAYCARE LIMITED - ALISON HAWKES/CARLIE LINN	267301	03-JAN-2025 1681.42	Schools / DSG	E1170	Creches	
LEARNING THEE DAYCARE LIMITED - ALISON HAWKES/CARLIE LINN	267301	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
LEEANNING THEE DATCARE LIMITED - ALISON HAWKES/CARLIE LININ	268982	09-JAN-2025 4989.6	Neighbourhood Services	T4020		
LEEDS COMMERCIAL LIMITED	268982	09-JAN-2025 1688.4	-	T4020	Vehicle Management	
			Neighbourhood Services		Vehicle Management	
LEEDS COMMERCIAL LIMITED	271814	20-JAN-2025 2217.6	Neighbourhood Services	T4020	Vehicle Management	
LEEDS COMMERCIAL LIMITED	271814	20-JAN-2025 1386	Neighbourhood Services	T4020	Vehicle Management	
LEEDS COMMERCIAL LIMITED	266727	02-JAN-2025 1452	Neighbourhood Services	T4020	Vehicle Management	
LEEDS COMMERCIAL LIMITED	268982	09-JAN-2025 1688.4	Neighbourhood Services	T4020	Vehicle Management	
LEIGHTON MILLS (TECHNICAL CONSTRUCTION GROUP LTD)	271815	20-JAN-2025 2400	Neighbourhood Services	V2500	Urban Traffic Management & Control	
LEONARD CHESHIRE DISABILITY	270593	15-JAN-2025 4419.96	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LEONARD CHESHIRE DISABILITY	270593	15-JAN-2025 4419.96	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
Les Mills Fitness UK Limited	201468	31-JAN-2025 3942	Neighbourhood Services	L3040	Arts & Leisure Services	
Let's Farm	268076	03-JAN-2025 1100.88	Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
Let's Farm	272702	24-JAN-2025 1100.88	Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
LEX AUTOLEASE LTD	270405	15-JAN-2025 715.44	Neighbourhood Services	T4020	Vehicle Management	
LGA CONFERENCE DEPARTMENT	270595	15-JAN-2025 633.6	Law & Corporate Services	A7001	Training & Conferences	
LIBRARIES CONNECTED LIMITED	267013	02-JAN-2025 1650	Neighbourhood Services	L2300	Education	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 107818.03	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 106444.89	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 106444.89	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	270596	15-JAN-2025 2396	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 106444.89	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 107818.03	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	270596	15-JAN-2025 2396	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 107818.03	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6004	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 106444.89	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 106444.89	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 107818.03	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111007.08	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
LIFEWAYS 1/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6142 S6121		
LIFEWAYS 1/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48		S6121	Independent Supported Living	
			Adults Care and Health and Strategic Commissioning		Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	270596	15-JAN-2025 14130.48	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025 111607.08	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025 107655.48	Adults Care and Health and Strategic Commissioning	S6004	Independent Supported Living	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025	106444.89	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	Inecoverable VAI
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025	107655.48	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	270596	15-JAN-2025	11878.92	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	272676	24-JAN-2025	107655.48	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTLES LIMITED	268803	08-JAN-2025	111607.08	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	268803	08-JAN-2025	111607.08	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTLES LIMITED	268803	08-JAN-2025	107818.03	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
LIFEWAYS T/A INCLUSIVE LIFESTLES LIMITED	268803	08-JAN-2025	111607.08	Adults Care and Health and Strategic Commissioning	S6141		
LIFEWAYS T/A INCLUSIVE LIFESTLES LIMITED		08-JAN-2025		Adults Care and Health and Strategic Commissioning		Independent Supported Living	
LIFEWAYS 1/A INCLUSIVE LIFESTYLES LIMITED	268803 268803	08-JAN-2025 08-JAN-2025	107818.03 107818.03	Adults Care and Health and Strategic Commissioning	S6142 S6121	Independent Supported Living Independent Supported Living	
LIPEWATS I/A INCLOSIVE LIPESTLES LIMITED	267922	03-JAN-2025	1800	Children, Families & Education	E1000		
LINDA CLEGG CONSOLTING LIMITED	267306	03-JAN-2025	881.65	Schools / DSG	E1000 E1170	Consultancy Creches	
		03-JAN-2025	840.71	Schools / DSG Schools / DSG	E1170 E1170		
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	267306					Creches	
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	267306	03-JAN-2025	1685.78	Schools / DSG	E1170	Creches	
LISA BOWERS CHILDMINDER	267926	03-JAN-2025	1685.78	Schools / DSG	E1170	Creches	
LISA'S CHILDMINDING-LISA O'HARE	267314	03-JAN-2025	943.8	Schools / DSG	E1170	Creches	
LISA'S CHILDMINDING-LISA O'HARE	267314	03-JAN-2025	1685.78	Schools / DSG	E1170	Creches	
LISA'S LITTLE TINKERS - LISA KELLY	267315	03-JAN-2025	840.71	Schools / DSG	E1170	Creches	
LISA'S LITTLE TINKERS - LISA KELLY	267315	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
LISCARD COMMUNITY LINKS CIC	269596	13-JAN-2025	3561.4	Regeneration & Place	B7539	Cultural Development Fund	
LISCARD COMMUNITY LINKS CIC	271746	17-JAN-2025	755	Regeneration & Place	B8464	Other Third Party Payments	
LISCARD TOGETHER PARTNERSHIP	273373	28-JAN-2025	602.73	Regeneration & Place	B8464	Other Third Party Payments	
LISTENING EAR	272779	24-JAN-2025	49888.13	Adults Care and Health and Strategic Commissioning	P4201	Counselling	
LITTLE FLOWERPOTS - LESLEY CORR	267316	03-JAN-2025	1440.03	Schools / DSG	E1170	Creches	
little life changes	270205	14-JAN-2025	15790	Children, Families & Education	E7080	Care Provision	
little life changes	273305	28-JAN-2025	15790	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
little life changes	270205	14-JAN-2025	15790	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
LITTLE LIZS CHILDMINDING - ELIZABETH POLLOCK	267317	03-JAN-2025	849.42	Schools / DSG	E1170	Creches	
LITTLE LIZS CHILDMINDING - ELIZABETH POLLOCK	267317	03-JAN-2025	840.71	Schools / DSG	E1170	Creches	
LITTLE LIZS CHILDMINDING - ELIZABETH POLLOCK	267317	03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
Little Rainbows Childminding - Heather Clayton	268123	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
Little Rainbows Childminding - Heather Clayton	268123	03-JAN-2025	840.71	Schools / DSG	E1170	Creches	
LIVERPOOL CITY COUNCIL	270407	15-JAN-2025	3750	Children, Families & Education	P1047	Training Expenses	
LIVERPOOL CITY REGION COMBINED AUTHORITY	201443	31-JAN-2025	182388.5	Control Accounts	W8114	Financial Services	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	11700	Regeneration & Place	H6079	Temporary Accommodation - Unsupported	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	11775	Regeneration & Place	H6079	Temporary Accommodation - Unsupported	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	10885	Regeneration & Place	H6079	Temporary Accommodation - Unsupported	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	12225	Regeneration & Place	H6079	Social Community Care Supplies & Services - Adult	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	11025	Regeneration & Place	H6079	Social Community Care Supplies & Services - Adult	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	11700	Regeneration & Place	H6079	Social Community Care Supplies & Services - Adult	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	11400	Regeneration & Place	H6079	Social Community Care Supplies & Services - Adult	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	10725	Regeneration & Place	H6079	Social Community Care Supplies & Services - Adult	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	273142	28-JAN-2025	10745	Regeneration & Place	H6079	Temporary Accommodation - Unsupported	
LIVERPOOL QUAKER MEETING	269732	14-JAN-2025	1505.5	Adults Care and Health and Strategic Commissioning	P4201	Room Hire	
LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	269184	10-JAN-2025	8030	Adults Care and Health and Strategic Commissioning	P4075	Public Health	
LOCAL SOLUTIONS	269023	09-JAN-2025	23474.64	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
LOCAL SOLUTIONS	269023	09-JAN-2025	23474.64	Adults Care and Health and Strategic Commissioning	S6167	Community Based Services	
LOCAL SOLUTIONS	269023	09-JAN-2025	23474.64	Adults Care and Health and Strategic Commissioning	S6420	Care Provision	
LOCAL SOLUTIONS	269023	09-JAN-2025	23474.64	Adults Care and Health and Strategic Commissioning	S6132	Community Based Services	
LOCAL SOLUTIONS	268742	08-JAN-2025	14910.43	Regeneration & Place	H7180	Social Community Care Supplies & Services - Children	
LOCAL SOLUTIONS	269023	09-JAN-2025	23474.64	Adults Care and Health and Strategic Commissioning	S6166	Community Based Services	
LOCAL SOLUTIONS	269023	09-JAN-2025	23474.64	Adults Care and Health and Strategic Commissioning	S6142	Community Based Services	
LOTUS CARE (ELLERSLIE COURT) LIMITED	270598	15-JAN-2025	3240.6	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
LOTUS CARE (ELLERSLIE COURT) LIMITED	270598	15-JAN-2025	648	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
LOTUS CARE (ELLERSLIE COURT) LIMITED	270598	15-JAN-2025	648	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
Lotus Care (Glenarie Manor) Ltd	270726	15-JAN-2025	4602.4	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
M W TRANSPORT	271820	20-JAN-2025	20219.25	Children, Families & Education	E5731	Taxi Services	
M W TRANSPORT	273144	28-JAN-2025	20219.25	Children, Families & Education	E5731	Taxi Services	
M W TRANSPORT	269413	13-JAN-2025	16751.69	Children, Families & Education	E5731	Bus & Coach Services	
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025	2880.78	Regeneration & Place	D4040	Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025		Schools / DSG	E2250	Roofing	
						• •	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025	1032.53	Neighbourhood Services	L2430	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	266841	02-JAN-2025	7892.53	Regeneration & Place		Roofing	
MAC ROOFING & CONTRACTING LIMITED	266841	02-JAN-2025	1739.72	Regeneration & Place		Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	266841	02-JAN-2025	1563.71	Regeneration & Place	D2720	Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025	960	Regeneration & Place		Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	271660	17-JAN-2025	8554	Capital	C8222	Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	270948	16-JAN-2025	24933.18	Capital	C2217	Roofing	í
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025	637.58	Regeneration & Place	D4040	Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	272530	20-JAIN-2025 23-JAN-2025	43830.91	Capital	C2348	Building Construction Materials	
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025	737.54	Regeneration & Place		Roofing	
MAC ROOFING & CONTRACTING LIMITED	271878	20-JAN-2025	4449.98	Capital	C2344	Roofing	
MACINOPING & CONTRACTING LIMITED	267945	03-JAN-2025	18419.8			Nursing & Residential Care Homes	
		03-JAN-2025 03-JAN-2025	18419.8	Adults Care and Health and Strategic Commissioning			
MACINTYRE CARE	267945			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MACINTYRE CARE	267945	03-JAN-2025	18419.8	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MACINTYRE CARE	267945	03-JAN-2025	18419.8	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MACINTYRE CARE	272228	21-JAN-2025	1075.2	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
MAGENTA LIVING	273012	27-JAN-2025	5917.44	Capital	C4117	Housing Association Services	
MAGENTA LIVING	271987	20-JAN-2025	5307	Capital		Housing Association Services	
MAGENTA LIVING	271717	17-JAN-2025	612.26	Regeneration & Place	H6080	Housing Association Services	
MAGENTA LIVING	272678	24-JAN-2025	580.13	Regeneration & Place		Housing Association Services	
MAGENTA LIVING	268810	08-JAN-2025	8373.08	Regeneration & Place		Housing Association Services	
MAGENTA LIVING	273012	27-JAN-2025	5733	Capital	C4117	Housing Association Services	
MAGENTA LIVING	271987	20-JAN-2025	6412	Capital		Housing Association Services	
MAGENTA LIVING	272678	24-JAN-2025	1470.18	Regeneration & Place	H6080	Housing Association Services	
MAGENTA LIVING	273488	29-JAN-2025	1037.56	Finance	F6079	Housing Association Services	
MAGENTA LIVING	272678	24-JAN-2025	807.45	Regeneration & Place	H6080	Housing Association Services	
MAGENTA LIVING	273012	27-JAN-2025	4668	Capital	C4117	Housing Association Services	1
MAGENTA LIVING	271987	20-JAN-2025	6540.34	Capital	C4115	Housing Management	i -
MAGENTA LIVING	271717	17-JAN-2025	1161.64	Finance	F6079	Housing Management	1
MAGENTA LIVING	271986	20-JAN-2025	858.45	Children, Families & Education	E1004	Public Health	
MAGENTA LIVING	268810	08-JAN-2025	12816.4	Regeneration & Place	H7180	Housing Association Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
MAKING SPACE	268667	07-JAN-2025	5980.8	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
MAKING SPACE	268667	07-JAN-2025	5980.8	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
MAKING SPACE	268667	07-JAN-2025	5980.8	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6131	Mental Health Services	
MAKING SPACE	268667	07-JAN-2025	5980.8	Adults Care and Health and Strategic Commissioning		Mental Health Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
MAKING SPACE	268667	07-JAN-2025	5980.8	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
MAKING SPACE	268667	07-JAN-2025	5980.8	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
MAKING SPACE	272679	24-JAN-2025	5202.69	Adults Care and Health and Strategic Commissioning	S6165	Mental Health Services	
MANCHESTER OCCUPATIONAL THERAPY SERVICES	271854	20-JAN-2025	514.5	Schools / DSG	E3680	Occupational Therapy Services	
MANTRA LINGUA LIMITED	269213	10-JAN-2025	4216	Children, Families & Education	E5640	Library Books	
MAPLES COMMUNITY CARE	272143	21-JAN-2025	1573.52	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
MARES S.P.A	274768	31-JAN-2025	689.4	Neighbourhood Services		Sport & Fitness	
MARGARET HANSEN CHILDMINDER	267424	03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
MARGARET HANSEN CHILDRINDER	267424	03-JAN-2025	1377.95	Schools / DSG	E1170	Creches	
MARGARET HANSEN CHILDMINDER	267424	03-JAN-2025	566.28	Schools / DSG		Creches	
MARIE C WILSON-CHILDMINDER	267426	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
MARION MULLINS CHILDMINDER	267429	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
MARION MULLINS CHILDMINDER	267429	03-JAN-2025 03-JAN-2025	561.92	Schools / DSG	E1170 E1170	Creches	
MARION MULLINS CHILDMINDER	267429	03-JAN-2025 03-JAN-2025	1261.07	Schools / DSG	E1170 E1170		
MARION MULLINS CHILDMINDER MARION MULLINS CHILDMINDER	267429	03-JAN-2025 03-JAN-2025	566.28	Schools / DSG Schools / DSG	E1170 E1170	Creches Creches	
MARION MULLINS CHILDMINDER MARK GRAHAM T/A MG TRAVEL	267429	03-JAN-2025 06-JAN-2025			E1170 E5731		
		-	560	Children, Families & Education		Bus & Coach Services	
MARK GRAHAM T/A MG TRAVEL	272144	21-JAN-2025	560	Children, Families & Education		Bus & Coach Services	
MARK GRAHAM T/A MG TRAVEL	273172	28-JAN-2025	560	Children, Families & Education		Bus & Coach Services	
MARK MCNULTY PHOTOGRAPHY MARK SENIOR	269281 270130	10-JAN-2025 14-JAN-2025	600	Regeneration & Place Law & Corporate Services	B7539 A1305	Facilities & Management Services Legal Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MARK SENIOR	267022	02-JAN-2025 1400	Law & Corporate Services	A1305	Legal Services	
Market Northwest Ltd	272293	21-JAN-2025 5055.01	Capital	C0562	Consultancy	
MARSH LIMITED	274769	31-JAN-2025 438434.08	Finance	W8700	Insurance	
MARWOOD ELECTRICAL CO LTD	268616	07-JAN-2025 1183	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
Mary Poppins Childcare-Tracey Hunstone	268224	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
MASTERNAUT LIMITED	271661	17-JAN-2025 886.5		L4975	Vehicle Management	
MASTERNAUT LIMITED	271661	17-JAN-2025 888.5 17-JAN-2025 1182	Neighbourhood Services	L4975 L4975	Vehicle Management	
			Neighbourhood Services			
MASTERNAUT LIMITED	271661	17-JAN-2025 886.5	Neighbourhood Services	L4975	Vehicle Management	
MASTERNAUT LIMITED	271661	17-JAN-2025 1182	Neighbourhood Services	L4975	Vehicle Management	
MASTERNAUT LIMITED	271661	17-JAN-2025 886.5	Neighbourhood Services	L4975	Vehicle Management	
MASTERNAUT LIMITED	271661	17-JAN-2025 1182	Neighbourhood Services	L4975	Vehicle Management	
MASUMIN LIMITED T/A ABBELEIGH HOUSE	270447	15-JAN-2025 3440	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Schools / DSG	E5630	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Neighbourhood Services	H3200	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	B8442	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	V1060	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	D2000	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	B7020	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7055	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7055	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7034	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7035	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7036	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7038	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7021	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7022	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7026	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7027	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7028	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7030	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7030	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E9607	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E9607	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E6540	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E6841	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Adults Care and Health and Strategic Commissioning	S6131	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Adults Care and Health and Strategic Commissioning	S6131	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6132	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Adults Care and Health and Strategic Commissioning	S6141	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Schools / DSG	E5630	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Schools / DSG	E5710	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Law & Corporate Services	A1320	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	H8050	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	B7071	Temporary & Agency Staff	
MATRIX SCH LIMITED	272587	23-JAN-2025 123040.32	Regeneration & Place	B7071	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	B7110	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E6282	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E6842	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7035	Social Community Care Supplies & Services - Adult	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7021	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7022	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7024	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7027	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7029	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E9693	Temporary & Agency Staff	
MATRIX SCH LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E9693	Temporary & Agency Staff	
MATRIX SCH LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E6540	Temporary & Agency Staff	
MATRIX SCH LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7041	Training	
MATRIX SCM LIMITED	267025	02-JAN-2025 123040.32	Adults Care and Health and Strategic Commissioning	S6117	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6117 S6117	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Adults Care and Health and Strategic Commissioning	S6117 S6117	Temporary & Agency Staff	
ויוארהוא סטריו בוויוודפט	203001	113-JAIN-2023 [02114.//	Audus Gare and meatur and strategic Commissioning	13011/	I remporary a Agency Stan	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Adults Care and Health and Strategic Commissioning	S6100	Temporary & Agency Staff	Inecoverable VAI
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Adults Care and Health and Strategic Commissioning	S6141	Temporary & Agency Staff	
MATRIX SCH LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6139	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06		F4630		
MATRIX SCM LIMITED MATRIX SCM LIMITED	268433		Merseyside Pension Fund	F4630 F4410	Temporary & Agency Staff	
		06-JAN-2025 268753.06	Finance		Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Finance	F1200	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Law & Corporate Services	A1306	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	B8442	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	B7070	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Regeneration & Place	B7020	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Regeneration & Place	B7110	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7033	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7036	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7036	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7038	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7022	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7023	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7024	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7028	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7029	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7032	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E9691	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E9691	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E9602	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E6540	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7041	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7041	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7042	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7042	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6000	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Adults Care and Health and Strategic Commissioning	S6141	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Adults Care and Health and Strategic Commissioning	S6142	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Corporate	S3800	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Corporate	S3800	Temporary & Agency Staff	
MATRIX SCH LIMITED	272587	23-JAN-2025 123040.32	Merseyside Pension Fund	F4630	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Schools / DSG	E5630	Human Resources	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Finance	F1260	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Finance	F1260	Temporary & Agency Staff	
MATRIX SCH LIMITED	273014	27-JAN-2025 223077.98	Neighbourhood Services	V1960	Temporary & Agency Staff	
MATRIX SCH LIMITED	272587	23-JAN-2025 123040.32	°	H3200		
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Neighbourhood Services Neighbourhood Services	H3200 H2950	Temporary & Agency Staff	
					Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	H8050	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Regeneration & Place	B8442	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Regeneration & Place	B7512	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Regeneration & Place	B7070	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	B7020	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7055	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7035	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7037	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7037	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E7021	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7022	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7023	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7027	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7027	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7029	Temporary & Agency Staff	
			Children, Families & Education	E7030	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98				
MATRIX SCM LIMITED MATRIX SCM LIMITED	273014 268433	06-JAN-2025 268753.06	Children, Families & Education	E9607	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E9607	Temporary & Agency Staff	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Adults Care and Health and Strategic Commissioning	P4201	Temporary & Agency Staff	
MATRIX SCH LIMITED	269561	13-JAN-2025 62114.77	Adults Care and Health and Strategic Commissioning	S2280	Temporary & Agency Staff	
MATRIX SCH LIMITED	269561	13-JAN-2025 62114.77	Adults Care and Health and Strategic Commissioning	S6000	Temporary & Agency Staff	
MATRIX SCH LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6100		
MATRIA SCH LIMITED	269561	13-JAN-2025 62114.77	Adults Care and Health and Strategic Commissioning	S6100 S6118	Temporary & Agency Staff Domiciliary Care	
MATRIX SCM LIMITED	272587			S6118 S6118		
			Adults Care and Health and Strategic Commissioning		Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Adults Care and Health and Strategic Commissioning	S6131	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6131	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S6142	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Adults Care and Health and Strategic Commissioning	S6139	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Corporate	S3800	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Schools / DSG	E5710	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Finance	F1260	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Finance	F1200	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Neighbourhood Services	H3200	Human Resources	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Neighbourhood Services	H2950	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Law & Corporate Services	F2001	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Law & Corporate Services	F2001	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Law & Corporate Services	A1306	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Law & Corporate Services	A1320	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	B7070	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Regeneration & Place	B7071	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E6282	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7033	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7034	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7034	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7037	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7022	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7028	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7028	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7028	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E7029	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E7032	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Children, Families & Education	E7032	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E7041	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E6841	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Adults Care and Health and Strategic Commissioning	S6117	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Adults Care and Health and Strategic Commissioning	S2280	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Adults Care and Health and Strategic Commissioning	S2280	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Adults Care and Health and Strategic Commissioning	S6000	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Adults Care and Health and Strategic Commissioning	S6132	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Adults Care and Health and Strategic Commissioning	S6132	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Merseyside Pension Fund	F4630	Temporary & Agency Staff	
MATRIX SCM LIMITED	273014	27-JAN-2025 223077.98	Merseyside Pension Fund	F4630	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Finance	F1200	Temporary & Agency Staff	
MATRIX SCM LIMITED	272587	23-JAN-2025 123040.32	Neighbourhood Services	V1960	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59	Neighbourhood Services	H2950	Temporary & Agency Staff	
MATRIX SCH LIMITED	272587	23-JAN-2025 123040.32	Law & Corporate Services	F2001	Temporary & Agency Staff	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Law & Corporate Services	A1320	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Law & Corporate Services	A1320	Temporary & Agency Staff	
MATRIX SCH LIMITED	273014	27-JAN-2025 223077.98	Regeneration & Place	V1060	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Regeneration & Place	B7512	Temporary & Agency Staff	
MATRIX SCM LIMITED	269561	13-JAN-2025 62114.77	Regeneration & Place	B7071	Recruitment & Assessment	
MATRIX SCM LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E6282	Temporary & Agency Staff	
MATRIX SCH LIMITED	268433	06-JAN-2025 268753.06	Children, Families & Education	E1000	Temporary & Agency Staff	
MATRIX SCH LIMITED	273014	27-JAN-2025 223077.98	Children, Families & Education	E1000	Temporary & Agency Staff	
MATRIX SCH LIMITED	269561	13-JAN-2025 62114.77	Children, Families & Education	E1000	Housing Association Services	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59	Children, Families & Education	E1000	Temporary & Agency Staff	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59 02-JAN-2025 232373.59	Children, Families & Education	E1001 E6842	Temporary & Agency Staff	
MATRIX SCH LIMITED	267025	02-JAN-2025 232373.59 02-JAN-2025 232373.59	Children, Families & Education	E2030	Human Resources	
MATRIX SCM LIMITED	267025	02-JAN-2025 232373.59 02-JAN-2025 232373.59	Children, Families & Education	E2030		
ויוארתא סטיי בוויוויפט	20/020	102-JAN-2020 12323/3.59	Ionituren, ramities & Eutcation	IE/034	Temporary & Agency Staff	

NameN	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
NAME NAME								
NAMESCALMENDSPACE<								
NMMSD211007GPUID </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
MARDEGNAMEView <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
NAME OCH INTEGPARADE								
NATHE COLUMPTZPAL<								
MARKEGNUME								
MRMESCI-INITYBAR-300								
NMMOSCALMEDCPUN-000PAN-000<								
MARDER UNITYPartial Partial								
MARCENTAMENAMERelationMature and standing constantsMarcent And standing constants<								
MARDECONTROPPORTON <t< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>						-		
MARESCHURDSP02SP03JuliaJuliaJuliaImpace Agene SamiaImpace Agene SamiaMARESCHURDS964J.S.Kalla Samia <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
MINEGOLUMED258725872680-70Add. Cor antivation alloging. Commission81.20Interour A Agene Suff.1MINEGOLUMED27042								
MARREGNUMEGame <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
AMERY GAUMERYSTRAME ORSTRAME OR								
NATROCHARDSignalS								
NATROSCHUNTEDSPANADD2S								
NATROSCH LUNDEDZPUADZPUADZPUADZPUADZPUADLes Corgans SectionLESHennover Agency SulfHennover Agency SulfNATROSCH LUNDEDCPUAD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1 - ·</td><td></td></t<>							1 - ·	
ANIRK SCH [MRFD]270476270778Inter Corporat Science2700Interprint Adgreng Saft1ANIRK SCH [MRFD]246536 484-02525273.9Inter Corporat ScienceA1306Interprint Adgreng Saft1ANIRK SCH [MRFD]270450.444.0252527.9.0Researation Advacce1752Interprint Adgreng Saft1ANIRK SCH [MRFD]270462744.0252527.7.0Researation Advacce1752Interprint Adgreng Saft1ANIRK SCH [MRFD]27847254.470254.470254.470254.470254.771Researation Advacce1071Interprint Adgreng Saft1ANIRK SCH [MRFD]27847254.470254.772Researation Advacce0711Interprint Adgreng Saft111 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
NATRIG SCH WITE)NATRIG SCH WITE)NATR								
MARIKS CMUMIEDMARKS CMUMIEDMark CMUMIESMark CMUMI								
MARRS SCH LMITDMO205V202300Reparation & PaceV1060Improry & Agency StartSelfMARRS SCH LMITD27140027144022207708Reparation & Pace7712Improry & Agency StartImprore & Agency StartMARRS SCH LMITD2784002847300Reparation & Pace7711Improre & Agency StartImprore & Agency StartMARRS SCH LMITD28493080440252877306Reparation & Pace7711Improre & Agency StartImprore & Agency StartMARRS SCH LMITD28493012440252877306Reparation & Face10101Improre & Agency StartImprore & Agency StartMARRS SCH LMITD28493012440252877306Chillean, Immiles & Education10101Improre & Agency StartImprore & Agency StartMARRS SCH LMITD2849302847306Chillean, Immiles & Adaction10301Improre & Agency StartImprore & Agency StartMARRS SCH LMITD2704002444025287740Chillean, Familes & Adaction7033Improre & Agency StartImprore & Agency StartMARRS SCH LMITD2704002444025287740Chillean, Familes & Adaction7033Improre & Agency StartImprore & Agency StartMARRS SCH LMITD2704002444025287740Chillean, Familes & Adaction7034Improre & Agency StartMARRS SCH LMITD2704002444025287740Chillean, Familes & Adaction7034Improre & Agency StartMARRS SCH LMITD2704002444025287740Chillean, Familes & Adaction </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>						-		
MATIRS OUL HUREDS7014S7014S7014S7014Findows Agency SartS7014Findows Agency SartS7014Findows Agency SartS7014S7								
MATRIX SOL HUNTD2720727207272072720727207Repartion A Face7727Temporaly A Agency SuffMATRIX SOL HUNTD2873.069.449.2022873.0Regencetion A Face9710Temporaly A Agency SuffMATRIX SOL HUNTD2863.00.514.2022873.0Regencetion A Face6710Temporaly A Agency SuffMATRIX SOL HUNTD2863.00.514.2022114.7Chilone, Tamiles & A facustion6100Temporaly A Agency SuffMATRIX SOL HUNTD270142.794.2022124.202Chilone, Tamiles & A facustion6730Temporaly A Agency SuffMATRIX SOL HUNTD270142.794.2022124.202Chilone, Tamiles & facustion6730Temporaly A Agency SuffMATRIX SOL HUNTD270142.794.2022004.00Chilone, Tamiles & facustion6730Temporaly Agency SuffMATRIX SOL HUNTD270142.794.2022004.00Chilone, Tamiles & facustion6730Temporaly Agency SuffMATRIX SOL HUNTD270142.794.2022004.00Chilone, Tamiles & facustion6730Temporaly Agency SuffMATRIX SOL HUNTD2803.0614.2022807.50Chilone, Tamiles & facustion6730Temporaly Agency SuffMATRIX SOL HUNTD2803.0614.2022807.50Chilone, Tamiles & facustion6730Temporaly Agency SuffMATRIX SOL HUNTD2803.0614.2022807.50Chilone, Tamiles & facustion6730Temporaly Agency Suff <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
MATRR SOL MUNTDSelectionSelecti								
MATRR SOLUMITED207052074-00282014-07Olitone, Familes A EducationP110Truncary A Agency StartP110MATRR SOLUMITED2844306-M-202828124-07Olitone, Familes A EducationE100Truncary A Agency StartP110MATRR SOLUMITED27847274M-20228404.02Olitone, Familes A EducationE100Truncary A Agency StartP110MATRR SOLUMITED27840274M-2022840.02Olitone, Familes A EducationE705Truncary A Agency StartP110MATRR SOLUMITED27847274M-2022877.80Olitone, Familes A EducationE705Truncary A Agency StartP110MATRR SOLUMITED27187274M-2022287.90Olitone, Familes A EducationE705Truncary A Agency StartP110MATRR SOLUMITED27187214M-2022287.90Olitone, Familes A EducationE705Truncary A Agency StartP110MATRR SOLUMITED280430.4M-202287.930Olitone, Familes A EducationE702Truncary A Agency StartP110MATRR SOLUMITED280430.4M-202287.930Olitone, Familes A EducationE702Truncary A Agency StartP110MATRR SOLUMITED280430.4M-202287.930Olitone, Familes A EducationE702Truncary A Agency StartP110MATRR SOLUMITED280430.4M-202287.930Olitone, Familes A EducationE703Truncary A Agency StartP110MATRR SOLUMITED280430.4M-202287.930Olitone, Familes A Education<								
MATRUS DMUMITED2096411344-02021/47Oliders, Paniles & BicuationEE022Timpary & Agnery StartIMATRUS DMUMITED2734702744-020287350Oliders, Paniles & Bicuation1001Timpary & Agnery StartIMATRUS DMUMITED2744702744-0202247780Oliders, Paniles & Bicuation1703Timpary & Agnery StartIMATRUS DMUMITED2843500.444-020287350Oliders, Paniles & Bicuation1703Timpary & Agnery StartIMATRUS DMUMITED2744002744-020224702Oliders, Paniles & Bicuation1703Timpary & Agnery StartIMATRUS DMUMITED2744002744-020224702Oliders, Paniles & Bicuation1703Timpary & Agnery StartIMATRUS DMUMITED274040274400274400274000Cimpary & Agnery StartIIMATRUS DMUMITED274040274400274000Cimpary & Agnery StartIIIIMATRUS DMUMITED274040274000274000Cimpary & Agnery StartIII <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
MARROSCIUMITED69430694302694302895300Conternational EducationalEditorTemport Agency StationalImagency StationalMARROSCIUMITED701400704302204302Conternational Educational7030Temport Agency Stational7030Temport Ag								
MATRR SCM LIMITED22/28722/24/0.2022/287.0								
MATRIG SCM LIMITEDZ730-40Z730-40Z730-80Conideran-Frantinesis EducationF730.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED2728-9723.49-20212349.32Conideran-Frantinesis EducationF733.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED2728-9723.49-20212349.32Conideran-Frantinesis EducationF733.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED2728-9723.49-20212349.32Conideran-Frantinesis EducationF738.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED29453.3006.149-20228.975.30Colideran-Frantinesis EducationF738.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED29453.3006.149-20228.975.30Colideran-Frantinesis EducationF730.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED2902502.149-2022327.35Colideran-Frantinesis EducationF730.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED287050.149-2022327.35Colideran-Frantinesis EducationF730.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED287050.149-2022327.35Colideran-Frantinesis EducationF730.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED287050.149-2022327.35Colideran-Frantinesis EducationF730.50Temporty A Agency StaffImage StaffMATRIG SCM LIMITED272652.149-2022327.35Colideran-Fr								
MATRU SCM LIMITEDBel4A30Bel4A302Bel7A30.00Colliders, Famileak Es ducationF033.00Temporty A Agency StaffF14000000000000000000000000000000000000								
NATRE SCM LIMITED 27287 23.44 22.940.32 Children, Families & Education 7733 Tempcray & Agency Staff NATRE SCM LIMITED 27284 23.944.205 12.944.205								
MATRIK SCM LIMITED279142791427907-80Children, Familes & EducationF7085Temporny & Agency StartF7085F7080 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
MATRIE SCM LIMITED2739727394/22512340-25								
NATRIX SCM LIMITED284336-JAN-202528783.06Children, Families & EducationF703Temporary & Agency StaffImporary & Agency StaffMATRIX SCM LIMITED26403.0026407.20222373.50Children, Families & EducationF702Temporary & Agency StaffImporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-20222373.50Children, Families & EducationF702Temporary & Agency StaffImporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-20222373.50Children, Families & EducationF702Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-20222373.50Children, Families & EducationF703Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-20222373.50Children, Families & EducationF703Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-20222373.50Children, Families & EducationF703Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-2022237.35Children, Families & EducationE991Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-2022237.35Children, Families & EducationE991Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-2022237.35Children, Families & EducationE993Temporary & Agency StaffMATRIX SCM LIMITED26702.500.J-AN-2022247.35Children, Families & EducationE993Temporary & Agency StaffMATRIX SCM LIMITED2								
MATRES SCM LIMITED29643300-LIM-20229873.06Children, Families & EducationE7026Imporary & Agency StaffMATRES SCM LIMITED26702502.JAM-202522327.350Children, Families & EducationE7026Imporary & Agency StaffMATRES SCM LIMITED26702502.JAM-202522327.350Children, Families & EducationE7026Imporary & Agency StaffMATRES SCM LIMITED26702502.JAM-202522327.350Children, Families & EducationE7032Imporary & Agency StaffMATRES SCM LIMITED26803.0002.JAM-202522373.50Children, Families & EducationE7032Imporary & Agency StaffMATRES SCM LIMITED26805.0002.JAM-202522373.50Children, Families & EducationE9061Imporary & Agency StaffMATRES SCM LIMITED26702502.JAM-202522373.50Children, Families & EducationE9061Imporary & Agency StaffMATRES SCM LIMITED26702502.JAM-202522373.50Children, Families & EducationE9061Imporary & Agency StaffMATRES SCM LIMITED28061.0113.JAM-202522373.50Children, Families & EducationE9061Imporary & Agency StaffMATRES SCM LIMITED28062.010.JAM-202528073.06Children, Families & EducationE9061Imporary & Agency StaffMATRES SCM LIMITED28065.010.JAM-202528073.06Children, Families & EducationE9061Imporary & Agency StaffMATRES SCM LIMITED28065.010.JAM-202528073.06Children, Families & Education <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
MATRE SCM LIMITED26702502.3M-2026232373.50Children, Families & EducationE7026Temporay & Agency Staff(1)MATRIX SCM LIMITED26702502.3M-2026232373.50Children, Families & EducationE7029Temporay & Agency Staff(1)MATRIX SCM LIMITED26702502.3M-2026232373.50Children, Families & EducationE7030Temporay & Agency Staff(1)MATRIX SCM LIMITED26702502.3M-202623273.50Children, Families & EducationE7030Temporay & Agency Staff(1)MATRIX SCM LIMITED2670202.3M-202623273.50Children, Families & EducationE9610Temporay & Agency Staff(1)MATRIX SCM LIMITED2670202.3M-202623273.50Children, Families & EducationE9610Temporay & Agency Staff(1)MATRIX SCM LIMITED2670202.3M-202623273.50Children, Families & EducationE9630Temporay & Agency Staff(1)MATRIX SCM LIMITED2670223.3M-202612.3M-202612.3M-202612.3M-202612.3M-202612.3M-202612.3M-202610.3M-2026 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
MATRES SCM LIMITED257025C2-JAN-202523237.5.9Children, Families & EducationF7027Temporary & Agency StaffMarketMATRIX SCM LIMITED264330-JAN-202526873.6.0Children, Families & EducationF7030Temporary & Agency StaffMarketMATRIX SCM LIMITED268430-JAN-202526873.6.0Children, Families & EducationF7030Temporary & Agency StaffMarketMATRIX SCM LIMITED2702502-JAN-202522373.59Children, Families & EducationF7030Temporary & Agency StaffMATRIX SCM LIMITED26905102-JAN-202522373.59Children, Families & EducationE9691Temporary & Agency StaffMATRIX SCM LIMITED26905102-JAN-202522373.59Children, Families & EducationE9691Temporary & Agency StaffMATRIX SCM LIMITED26905102-JAN-202522373.59Children, Families & EducationE9692Temporary & Agency StaffMATRIX SCM LIMITED26905102-JAN-202522373.59Children, Families & EducationE9602Temporary & Agency StaffMATRIX SCM LIMITED2696310-JAN-202526973.60Children, Families & EducationE9614Temporary & Agency StaffMATRIX SCM LIMITED2684330-JAN-202523273.59Alutis Care and Health and Strategic CommissioningSta10Temporary & Agency StaffMATRIX SCM LIMITED2728723-JAN-20523273.59Alutis Care and Health and Strategic CommissioningSta11Temporary & Agency Staff <trd>MATRIX SCM LIMITED269614<t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<></trd>								
MATREX SCM LIMITED26702502-MAV20522873.59Children, Families & EducationF7029Temporay & Agency StaffF7030Temporay & Agency StaffMATRUX SCM LIMITED26702502-MAV20522873.59Children, Families & EducationF7030Temporay & Agency StaffF70300F70300F70300F70300F70300 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
MATRIX SCM LIMITED2843306-JAN-2025284753.06Children, Families & EducationE7030Temporay & Agency StaffCemporayAgency StaffMATRIX SCM LIMITED26702502-JAN-2025223273.59Children, Families & EducationE7031Temporay & Agency StaffCemporayAgency StaffMATRIX SCM LIMITED26702502-JAN-2025223273.59Children, Families & EducationE9061Temporay & Agency StaffCemporay & Agency StaffMATRIX SCM LIMITED26905113-JAN-2025223273.59Children, Families & EducationE9062Temporay & Agency StaffMATRIX SCM LIMITED2726723-JAN-202523237.59Children, Families & EducationE9063Temporay & Agency StaffMATRIX SCM LIMITED2694306-JAN-20256214.77Children, Families & EducationE6040Temporay & Agency StaffMATRIX SCM LIMITED26843306-JAN-20256275.06Children, Families & EducationE6041Temporay & Agency StaffMATRIX SCM LIMITED26843306-JAN-20252875.30Aduts Care and Health and Strategic CommissioningS6000Temporay & Agency StaffMATRIX SCM LIMITED2702502-JAN-20252237.59Aduts Care and Health and Strategic CommissioningS6110Temporay & Agency StaffMATRIX SCM LIMITED26702502-JAN-20252237.59Aduts Care and Health and Strategic CommissioningS6124Temporay & Agency StaffMATRIX SCM LIMITED2695113-JAN-20252247.79Aduts Care and Health and Strategic CommissioningS6124								
MATRIX SCM LIMITED26702502-JAN-20223237.3.5Children, Families & EducationE7032Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED26965113-JAN-20223273.5.5Children, Families & EducationE9691Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED26702502-JAN-20223273.5.5Children, Families & EducationE9693Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED2752723-JAN-20212-JAN-202Children, Families & EducationE9630Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED2695113-JAN-202E2473.50Children, Families & EducationE9640Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED2695113-JAN-202E2473.50Children, Families & EducationE9641Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED2694306-JAN-202E2473.60Adults Care and Health and Strategic CommissioningS0000Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED27256723-JAN-202E2373.59Adults Care and Health and Strategic CommissioningS0110Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED27256723-JAN-202E2373.59Adults Care and Health and Strategic CommissioningS112Temporary & Agency StaffImagency StaffMATRIX SCM LIMITED27256723-JAN-202E2373.59Adults Care and Health and Strategic CommissioningS123Temporary & Agency StaffImagency Staff <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
MATRIX SCM LIMITED26702502-JAN-202523237.39Children, Families & EducationE9691Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26702502-JAN-202522337.39Children, Families & EducationE9693Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2726723-JAN-202523237.39Children, Families & EducationE9604Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2856113-JAN-20252814.77Children, Families & EducationE9640Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED28643306-JAN-202528753.06Children, Families & EducationE9640Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED28643306-JAN-202528753.06Adutts Care and Health and Strategic CommissioningS200Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2756723-JAN-202512304.02Adutts Care and Health and Strategic CommissioningS6103Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2670250-JAN-202523273.59Adutts Care and Health and Strategic CommissioningS6124Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-2025214.77Adutts Care and Health and Strategic CommissioningS6124Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-2025214.77Adutts Care and He								
MATRIX SCM LIMITED2696113-JAN-20256211.4.7Children, Families & EducationE9691Temporary & Agency StaffImage and								
MATRIX SCM LIMITED26702502-JAN-202523237.59Children, Families & EducationE9693Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2758723-JAN-202512040.32Children, Families & EducationE9604Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-202526114.77Children, Families & EducationE6941Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-2025268753.06Aduts Care and Health and Strategic CommissioningSc010Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2758723-JAN-20512340.32Aduts Care and Health and Strategic CommissioningSc010Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED2702602-JAN-20522373.59Aduts Care and Health and Strategic CommissioningSc110Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26702602-JAN-2052237.59Aduts Care and Health and Strategic CommissioningSc120Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-20562114.77Aduts Care and Health and Strategic CommissioningSc120Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-20562114.77Aduts Care and Health and Strategic CommissioningSc120Temporary & Agency StaffCemporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-205								
MATRIX SCM LIMITED2728723.4N-20523.4N-2056214.77Chidren, Families & EducationE9602Temporary & Agency StaffGenomaryMATRIX SCM LIMITED268430-JAN-2056214.77Chidren, Families & EducationE64.40Temporary & Agency StaffGenomaryMATRIX SCM LIMITED268430-JAN-20526873.06Aduts Care and Health and Strategic CommissioningS28.00Temporary & Agency StaffGenomaryMATRIX SCM LIMITED268430-JAN-20523473.59Aduts Care and Health and Strategic CommissioningS60.00Temporary & Agency StaffGenomaryMATRIX SCM LIMITED2670502.JAN-20523273.59Aduts Care and Health and Strategic CommissioningS61.80Temporary & Agency StaffGenomaryMATRIX SCM LIMITED26702502.JAN-20523273.59Aduts Care and Health and Strategic CommissioningS61.30Temporary & Agency StaffGenomaryMATRIX SCM LIMITED26702502.JAN-20523273.59Aduts Care and Health and Strategic CommissioningS61.30Temporary & Agency StaffGenomaryMATRIX SCM LIMITED26702502.JAN-20523273.59Aduts Care and Health and Strategic CommissioningS61.30Temporary & Agency StaffGenomaryMATRIX SCM LIMITED2690113.JAN-2052114.77Aduts Care and Health and Strategic CommissioningS61.40Temporary & Agency StaffGenomaryMATRIX SCM LIMITED2696113.JAN-2052873.06Corporate and Health and Strategic CommissioningS61.40Temporary & Agency Staff <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
MATRIX SCM LIMITED2696113 JAN-202562114.77Children, Families & EducationE6540Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED26843306-JAN-2025268753.06Children, Families & EducationE6841Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED26843306-JAN-202528753.06Adutts Care and Heatth and Strategic CormissioningS2000Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED26702502-JAN-202523237.59Adutts Care and Heatth and Strategic CormissioningS6118Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED26702502-JAN-202523237.59Adutts Care and Heatth and Strategic CormissioningS6120Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED26906113-JAN-202523237.59Adutts Care and Heatth and Strategic CormissioningS6132Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED26906113-JAN-202523277.58Adutts Care and Heatth and Strategic CormissioningS6142Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED2696113-JAN-202523077.58Adutts Care and Heatth and Strategic CormissioningS6142Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED2696113-JAN-202523077.58Adutts Care and Heatth and Strategic CormissioningS6142Temporay & Agency StaffImagency StaffMATRIX SCM LIMITED2696113-JAN-202523077.58FinanceS140Temporay & Agency Sta								
MATRIX SCM LIMITED26843306-JAN-2025268753.06Children, Families & EducationE6841Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-2025268753.06Adults Care and Health and Strategic CommissioningS2280Temporary & Agency StaffMATRIX SCM LIMITED27258723-JAN-2025123040.32Adults Care and Health and Strategic CommissioningS6000Temporary & Agency StaffMATRIX SCM LIMITED26702502-JAN-2025232373.59Adults Care and Health and Strategic CommissioningS6113Temporary & Agency StaffMATRIX SCM LIMITED26702502-JAN-2025232373.59Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffMATRIX SCM LIMITED26902502-JAN-202523237.59Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffMATRIX SCM LIMITED26905113-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffMATRIX SCM LIMITED27301427-JAN-20252307.98Adults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffMATRIX SCM LIMITED2680113-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffMATRIX SCM LIMITED2680306-JAN-20252307.98FinanceS3800								
MATRIX SCM LIMITED26843306-JAN-202526875.06Adults Care and Health and Strategic CommissioningS280Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS280Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6000Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6110Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6110Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6112Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6120Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6120Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6120Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6140Temporary & Agency StaffAdults Care and Health and Strategic Commissi								
MATRIX SCM LIMITED2726723-JAN-202512304.32Adults Care and Health and Strategic CommissioningS6000Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6100Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6110Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdults Care and Health and Strategic Commiss					1			
MATRIX SCM LIMITED26702526702522373.59Adults Care and Health and Strategic CommissioningS618Temporary & Agency StaffAdmissionMATRIX SCM LIMITED26702602-JAN-202522373.59Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffAdmissionMATRIX SCM LIMITED26966113-JAN-202522377.39Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffAdmissionMATRIX SCM LIMITED26966113-JAN-202522077.38Adults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffAdmissionMATRIX SCM LIMITED2696113-JAN-202522077.38Adults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdmissionMATRIX SCM LIMITED2696113-JAN-202522077.38Adults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffAdmissionMATRIX SCM LIMITED2696113-JAN-202522077.38FinanceS1400Temporary & Agency StaffAdmissionMATRIX SCM LIMITED2600202-JAN-202522373.59FinanceS1400Temporary & Agency StaffAdmissionMATRIX SCM LIMITED26702502-JAN-202522373.59FinanceF4410Temporary & Agency StaffAdmissionMATRIX SCM LIMITED26702502-JAN-202522373.59FinanceFinanceF4410Temporary & Agency StaffAdmissionMATRIX SCM LIMITED26843306-JAN-202522373.59<								
MATRIX SCM LIMITED26702502-JAN-2025232373.59Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffMATRIX SCM LIMITED27301427-JAN-202522307.98Adults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-202568753.06CorporateS3800Temporary & Agency StaffMATRIX SCM LIMITED2701427-JAN-2025232373.59FinanceF4410Temporary & Agency StaffMATRIX SCM LIMITED26902502-JAN-2025232373.59FinanceF4410Temporary & Agency StaffMATRIX SCM LIMITED27301427-JAN-2025223077.98FinanceF4410Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-202528077.98FinanceF1200Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-202526875.06Neighbourhood ServicesV1960Temporary & Agency Staff								
MATRIX SCM LIMITED26956113-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6132Temporary & Agency StaffMATRIX SCM LIMITED27301427-JAN-202522307.98Adults Care and Health and Strategic CommissioningS6141Temporary & Agency StaffMATRIX SCM LIMITED26956113-JAN-202562114.77Adults Care and Health and Strategic CommissioningS6142Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-2025268753.06CorporateS3800Temporary & Agency StaffMATRIX SCM LIMITED26702502-JAN-202522307.98FinanceF4410Temporary & Agency StaffMATRIX SCM LIMITED27301427-JAN-202522307.98FinanceF4410Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-202523077.98FinanceF1200Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-2025268753.06Neighbourhood ServicesV1960Temporary & Agency StaffMATRIX SCM LIMITED26843306-JAN-2025268753.06Neighbourhood ServicesV1960Temporary & Agency Staff								
MATRIX SCM LIMITED 273014 27JAN-2025 23077.98 Adults Care and Health and Strategic Commissioning S614 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 2614.77 Adults Care and Health and Strategic Commissioning S6140 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Corporate S300 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 267025 02-JAN-2025 22307.58 Finance Fat10 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 27014 27-JAN-2025 22307.58 Finance Fit200 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 22307.58 Finance Fit200 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 22807.586 Finance Fit200 Temporary & Agency Staff Femporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 286753.06 Neighbourhood Services V1960 Temporary								
MATRIX SCM LIMITED 26951 13 JAN-2025 62114.77 Adults Care and Health and Strategic Commissioning S6142 Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Corporate S3800 Temporary & Agency Staff MATRIX SCM LIMITED 267025 02-JAN-2025 23273.59 Finance F4110 Temporary & Agency Staff MATRIX SCM LIMITED 27014 273014.22 23277.39 Finance Finance Finance Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 28077.38 Finance Finance Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 28077.58 Finance Finance Finance Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 28077.58 Finance Finance Finance Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 28077.58 Finance Finance Finance Temporary & Agency Staff								
MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Corporate S3800 Temporary & Agency Staff MATRIX SCM LIMITED 267025 02-JAN-2025 232373.59 Finance F4410 Temporary & Agency Staff MATRIX SCM LIMITED 273014 27-JAN-2025 232077.98 Finance F1200 Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Neighbourhood Services V1960 Temporary & Agency Staff							Temporary & Agency Staff	
MATRIX SCM LIMITED 267025 02-JAN-2025 232373.59 Finance F410 Temporary & Agency Staff MATRIX SCM LIMITED 273014 27-JAN-2025 223077.98 Finance F1200 Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Neighbourhood Services V1960 Temporary & Agency Staff					Adults Care and Health and Strategic Commissioning		Temporary & Agency Staff	
MATRIX SCM LIMITED 273014 27 JAN - 2025 223077.98 Finance F1200 Temporary & Agency Staff MATRIX SCM LIMITED 268433 06-JAN - 2025 268753.06 Neighbourhood Services V1960 Temporary & Agency Staff	MATRIX SCM LIMITED		06-JAN-2025	268753.06	Corporate		Temporary & Agency Staff	
MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Neighbourhood Services V1960 Temporary & Agency Staff	MATRIX SCM LIMITED	267025	02-JAN-2025	232373.59	Finance	F4410	Temporary & Agency Staff	
	MATRIX SCM LIMITED	273014	27-JAN-2025	223077.98	Finance	F1200	Temporary & Agency Staff	
MATRIX SCM LIMITED 268433 06-JAN-2025 268753.06 Neighbourhood Services H2950 Temporary & Agency Staff	MATRIX SCM LIMITED	268433	06-JAN-2025	268753.06	Neighbourhood Services	V1960	Temporary & Agency Staff	
	MATRIX SCM LIMITED	268433	06-JAN-2025	268753.06	Neighbourhood Services	H2950	Temporary & Agency Staff	

instructureinstructurePartnerPartn	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Contro	Perceription	Irrecoverable VAT
MEMBESCHUMED.SPAMESPAMESPAMEMeX SPAME beach servicesMADETesting degradMexa SPAMEMexa SPAME							ITTECOVERABLE VAT
MULE SCHUIDSTADESTADESTADESTADEPACTORSTADEPACTORPACT							
WHERE NUMBERSPACE<							
MIREGONINPSMIXANDMIXANDMUANDA <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
MARENCYMARCENCYPARAMEPARAMEPARAMEParama AlexangementParama AlexangementMARENCY200000200000<				-			
MMRESCH MPSSPRACE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
MADEGRAPHINGSPUNDRepublic StandsSelectionSelectio							
MARDEGNUMPDDisk <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>				-			
MINEGLUMENAME OFNAME ADAVA							
MATEGOLUMETOMORES<							
MARDEG (1987)Control							
NAMESCRIPTIONPARAME<							
NATURE COLUMITYCYARDCYA							
NNTROCHUTCO71807 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
NNRESCHUMPC64636464380430807308014908014000801400080140080140008014008014008014008014000080140000080140000008							
NATIRE SCH MARTINGNATIRE SCH MARTINGNATIRE SCH MARTINGNATIRE SCH MARTINGNational Sch MartingNationa							
NATING SCH JUNTEPSIMA 500SIMA 500<							
NATIRE SCI-LINETEDCRUME DATACRUME D							
NARRESCHUNIEDBRAD<							
MARKN SOMLUMIDMARKN 20MPN300MPN300MPN300MPN300MPN300MPN300MPN300MPN300MPN300MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN3000MPN30000MPN30000MPN3000000000000000000000000000000000000							
MKRR Sch UMIEDMKR Sch UMIEDS275.80Multice Tauries & EducationEditsTempory A Agency SuffMethodMKR Sch UMIED2005.000.MAX 202277.80Autoc are of tealls and Strateg, Convisioning500.00Tempory A Agency SuffMethodMKR Sch UMIED2700.000.VAX 202277.80Autoc are of tealls and Strateg, Convisioning501.00Tempory A Agency SuffMethodMKR Sch UMIED2704.000.VAX 202277.80Autoc are of tealls and Strateg, Convisioning501.00Tempory A Agency SuffMethodMKR Sch UMIED2704.000.VAX 202277.80Autoc are of tealls and Strateg, Convisioning501.00Tempory A Agency SuffMethodMKR Sch UMIED2704.002704.002704.002704.00Autoc are of tealls and Strateg, Convisioning501.00Narrag Residenti Can EndoreMKR Sch UMIED2706.001.SAX 200600.00Autoc are of tealls and Strateg, Convisioning501.00Narrag Residenti Can EndoreMKR Sch UMIED2706.001.SAX 200600.00Autoc are of tealls and Strateg, Convisioning501.00Narrag Residenti Can EndoreMKR Sch UMIED2706.001.SAX 200600.00Autoc are of tealls and Strateg, Convisioning501.00Narrag Residenti Can EndoreMKR Sch UMIED2706.001.SAX 200600.00Autoc are of tealls and Strateg, Convisioning501.00Narrag Residenti Can EndoreMKR Sch UMIED2706.001.SAX 200600.00Autoc are of tealls and Strateg, Convisioning501.00Narrag R							
MARING SOLUMITDMAIL Constraint Solution							
MATURS 201 LUNIEDSP272680x Care and Healm and Strangic CommissionSP000Tempory Agency SulfMethodMATUR SOL LUNIED27040027047080x Care and Healm and Strangic CommissionSP140Tempory Agency SulfMethodMATUR SOL LUNIED270470270470270470270470270470SP14000SP14000SP14000SP14000MATUR SOL LUNIED270470270470270470270470SP14000SP14000SP14000SP14000SP14000SP14000SP14000SP14000SP14000SP140000SP140000SP140000SP140000SP140000SP140000SP140000SP140000SP140000SP140000SP140000SP1400000SP1400000SP1400000SP1400000SP1400000SP1400000SP1400000SP1400000SP1400000SP14000000SP14000000SP140000000SP1400000000SP14000000000000000SP14000000000000000000000000000000000000							
MARR SOL HUMEDS701427014270142701427014Adda Care and Headm and Strange Commissioning6143Temporary Adjemy StaffMARR SOL HUMEDS70540.5444-0232237.94Adda Care and Headm and Strange Commissioning6134Temporary Adjemy StaffMARR SOL HUMEDS70540.5444-0232237.94Adda Care and Headm and Strange Commissioning6134Temporary Adjemy StaffMARR SOL HUMEDS70541.5444-0232207.94Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMARR MOR CARE HOMES HUMED - HULGROVF270601.5444-0232004Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMART WOR CARE HOMES HUMED - HULGROVF270601.5444-0232004Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMART WOR CARE HOMES HUMED - HULGROVF270601.5444-0232004Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMART WOR CARE HOMES HUMED - HULGROVF270601.5444-0232004Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMART WOR CARE HOMES HUMED - HULGROVF270601.5444-0232004Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMART WOR CARE HOMES HUMED - HULGROVF270601.5444-0232004Adda Care and Headm and Strange Commissioning6132Narring & Staffordia Care HomesMART WOR CARE HOMES HUMED - HULGROVF							
MARIR SOFLUMIEDSYRDEVELVAN-2022							
NATRY GOX (UNITEDQ7026Q7047Q7044Q7044Q7047Q							
NATIRE SOFUNCTION279.14279.14279.14279.04CorporateState Car and Health and Strategic CommissioningStateTaining Accenteria Car HomesImageNAMEL NACEM ALL27060015.MA20252020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20252020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20552020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20552020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20552020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20552020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20552020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITED - HILLGROYE27060015.MA20552020Aduts Car and Health and Strategic CommissioningStateNaring Accenteria Car HomesImageNATUCIVER CAR HOMES LIMITE							
NAMEN HALTHLARGE (ST OSMALDS) LIP2704627046015.444 20203020Adus Care and Health and Strateg Commissioning501.4Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 20203020Adus Care and Health and Strateg Commissioning502.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 20203020Adus Care and Health and Strateg Commissioning502.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 20203020Adus Care and Health and Strateg Commissioning503.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 20203020Adus Care and Health and Strateg Commissioning503.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 20203020Adus Care and Health and Strateg Commissioning503.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 2033020Adus Care and Health and Strateg Commissioning503.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 2033020Adus Care and Health and Strateg Commissioning503.0Naring A Excelerital Care Homes6NAPTC/WER CAR HOMES LIMITED - HILGORYC27060015.444 2033020Adus Care and Health and Strateg Commissioning503.2Naring A Excelerital Care Homes6NAPTC/WER CAR HOM							
NMYLOREG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081-AUAllos Care an Metant and Stragte Commission51.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Metant and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Metant and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Metant and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Heath and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Heath and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Heath and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Heath and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care an Heath and Stragte Commission61.20Nange Abedind Care Homes1NMYLOWEG CARE HOME'S LIMITED - HILLGROYE2700015-HAV2081.00Allos Care Home And Stragte Comm							
NMYLORICARE HOMES LIMITE- INLLGROYC2700015.402102.4010.402 con Metalam Margangic ConmissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Char Homes10.401NMYLOWEG CARE HOMES LIMITE- INLLGROYC2700015.402330.00Alda Cara Metalam Margangic CommissionSizeNang Radendia Cha							
NMP10WRE CARE HOMES LIMITED - INLLGROVE 20000 15 JAN 2003 2000 Adults Care and Health and Strategic Cormutissioning Sti22 Narsing & Readerial Care Homes Image Readerial Care Homes NMP10WRE CARE HOMES LIMITED - INLLGROVE 20000 15 JAN 2003 2000 Adults Care and Health and Strategic Cormutissioning Sti23 Narsing & Readerial Care Homes Image Re				· · · · · · · · · · · · · · · · · · ·			
NMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 20052000Adults Care and Health and Strategic Commissioning59.12Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 2005183.37Adults Care and Health and Strategic Commissioning59.13Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 200520.00Adults Care and Health and Strategic Commissioning50.167Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 202520.00Adults Care and Health and Strategic Commissioning50.120Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 202520.00Adults Care and Health and Strategic Commissioning50.120Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 202520.00Adults Care and Health and Strategic Commissioning50.120Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 202520.00Adults Care and Health and Strategic Commissioning50.120Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 202520.00Adults Care and Health and Strategic Commissioning50.120Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LMREE - HLUGROVE27060015 JAN 202520.00Adults Care and Health and Strategic Commissioning50.120Nursing & Residential Care HomesNMYE, DMREE AMEL POMES LM							
NAVELOWER CARE HOMES LIMITED - HILLGROVE 27000 15-M-2020 35.37 Aduts Care and Headm and Strategic Commissioning S132 Nursing & Residentia Care Homes End NAVELOWER CARE HOMES LIMITED - HILLGROVE 270800 15-M-2020 35.37 Aduts Care and Headm and Strategic Commissioning S6120 Nursing & Residentia Care Homes Image NAVELOWER CARE HOMES LIMITED - HILLGROVE 270800 15-M-2020 Aduts Care and Headm and Strategic Commissioning S6120 Nursing & Residentia Care Homes Image NAVELOWER CARE HOMES LIMITED - HILLGROVE 270800 15-M-2023 Q200 Aduts Care and Headm and Strategic Commissioning S6120 Nursing & Residentia Care Homes Image NAVELOWER CARE HOMES LIMITED - HILLGROVE 270800 15-M-2023 Q200 Aduts Care and Headm and Strategic Commissioning S5120 Nursing & Residentia Care Homes Image NAVELOWER CARE HOMES LIMITED - HILLGROVE 270800 15-M-2023 Q200 Aduts Care and Headm and Strategic Commissioning S5120 Nursing & Residentia Care Homes Image NAVELOWER CARE HOMES LIMITED - HILLGROVE 270800 15-M-2023 Q200 Aduts Care and Headm and Strategic Commissioning </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>						-	
NAME, DORE CARE HOMES LIMITED - HILLGROVE 2000 15.444-2025 833.57 Aduits Care and Health and Stratgic Commissioning S6131 Nursing & Residential Care Homes NAVFLOWER CARE HOMES LIMITED - HILLGROVE 20000 15.444-2025 2020 Aduits Care and Health and Stratgic Commissioning S6132 Nursing & Residential Care Homes Image: Commissi						-	
NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE2700015.4H-20232020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE2706015.4H-20232020Aduts Care and Health and Strategic Commissioning61612Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE2706015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE27060015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE27060015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE27060015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE27060015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE27060015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential Care Homes6NAYE, WARE CARE, HOMES, LIMITED - HILLGROVE27060015.4H-20238020Aduts Care and Health and Strategic Commissioning6512Narsing & Residential							
NAME, OWER CARE HOMES LIMITED - HILLGROVE 72900 15-JAN 2025 3020 Adults Care and Health and Strategic Commissioning Sel17 Nursing & Residential Care Homes MAFICOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN 2025 3020 Adults Care and Health and Strategic Commissioning Sel12 Nursing & Residential Care Homes MAFICOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN 2025 3020 Adults Care and Health and Strategic Commissioning Sel12 Nursing & Residential Care Homes MAFICOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN 2025 3020 Adults Care and Health and Strategic Commissioning Sel12 Nursing & Residential Care Homes MAFICOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN 2025 3020 Adults Care and Health and Strategic Commissioning Sel12 Nursing & Residential Care Homes Nursing & Residential Care Homes							
NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS142Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS1612Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS1612Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS132Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS132Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS142Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS142Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060015-MA-2253020Aduts Care and Heath and Strategic CommissioningS142Nursing A Residentia Care Homes(1)NAYE,OWER CARE HOMES LIMITED. HILLGROVE27060027407055202Aduts Care and Heath and Strategic CommissioningS142Nursing A Residentia Care Homes(1)(1)<						-	
NAME, DWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1NAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015.JAN-2053020Aduts Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes						-	
NMYEDWER CARE HOMES LIMITED - HILLGROVE2760015-JAN-20253020Aduts Care and Health and Strategic CommissioningSE12Nursing & Residential Care Homes()NAYELOWER CARE HOMES LIMITED - HILLGROVE2706015-JAN-20253020Aduts Care and Health and Strategic CommissioningSE12Nursing & Residential Care Homes()MAYELOWER CARE HOMES LIMITED - HILLGROVE2706015-JAN-20253020Aduts Care and Health and Strategic CommissioningSE12Nursing & Residential Care Homes()MAYELOWER CARE HOMES LIMITED - HILLGROVE2706015-JAN-20253020Aduts Care and Health and Strategic CommissioningSE12Nursing & Residential Care Homes()MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015-JAN-20253020Aduts Care and Health and Strategic CommissioningSE12Nursing & Residential Care Homes()MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015-JAN-20252020Aduts Care and Health and Strategic CommissioningSE12Nursing & Residential Care Homes()MEADOWS CARE LIMITED270260.21AN-20252050Children, Families & EducationE7080Nursing & Residential Care Homes()MEADOWS CARE LIMITED270260.21AN-20252479.80Schools / DSGE870Nursing & Residential Care Homes()MEADOWS CARE LIMITED270260.21AN-20252479.80Schools / DSGE870Nursing & Residential Care Homes()MEADOWS CARE LIMITED270260.21AN-20252479.80Schools / DSGE870Nursing						-	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE27060015 JAN-2023020Aduts Care and Health and Strategic CommissioningS132Nursing A Residential Care Homes1MAYFLOWER CARE HOMES LIMITED - HILLGROVE27060015 JAN-2023020Aduts Care and Health and Strategic CommissioningS132Nursing A Residential Care Homes1MAYFLOWER CARE HOMES LIMITED - HILLGROVE27060015 JAN-2023020Aduts Care and Health and Strategic CommissioningS120Nursing A Residential Care Homes1MAYFLOWER CARE HOMES LIMITED - HILLGROVE27060015 JAN-2022020Aduts Care and Health and Strategic CommissioningS120Nursing A Residential Care Homes1MAYELOWER CARE HOMES LIMITED - HILLGROVE27060015 JAN-2022028.7Children, Families & EducationF000Nursing A Residential Care Homes1MEADOWS CARE LIMITED27080712 JAN-2022188.7Children, Families & EducationF000Nursing A Residential Care Homes1MEADOWS CARE LIMITED270802748731 JAN-2022178.8Children, Families & EducationF000Scala Community Care Supplies & Services - Adutt1MEADOWS CARE LIMITED27080274872748.9Children, Families & EducationF000Nursing & Residential Care Homes11MEADOWS CARE LIMITED274872748.72748.9Children, Families & EducationF000Nursing & Residential Care Homes11MEADOWS CARE LIMITED2748.72748.72748.9Children, Families & EducationF				· · · · · · · · · · · · · · · · · · ·		Nursing & Residential Care Homes	
MAYELOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN-2025 8020 Adults Care and Health and Strategic Commissioning S6122 Nursing & Residential Care Homes Image MAYELOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN-2025 8020 Adults Care and Health and Strategic Commissioning S6122 Nursing & Residential Care Homes Image MAYELOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN-2025 8020 Adults Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes Image							
MAYFLOWER CARE HOMES LIMITED - HILLGROVE27060015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesMAYFLOWER CARE HOMES LIMITED - HILLGROVE27060015-JAN-2053020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage Residential Care HomesMAYFLOWER CARE HOMES LIMITED27060015-JAN-2053020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage Residential Care HomesMEADOWS CARE LIMITED2706002740731-JAN-20521235Children, Families & EducationF7080Nursing & Residential Care HomesImage Residential Care HomesMEADOWS CARE LIMITED26702602-JAN-2052478.93Schools / DSGSocial Community Care Supplies & Services - AdultImage Residential Care HomesMEADOWS CARE LIMITED26702602-JAN-20524798.89Schools / DSGSchool / DSGSocial Community Care Supplies & Services - AdultImage Residential Care HomesMEADOWS CARE LIMITED27485731-JAN-20524798.89Schools / DSGE570Nursing & Residential Care HomesImage Residential Care HomesMEADOWS CARE LIMITED27485731-JAN-20524798.89Schools / DSGE570Nursing & Residential Care HomesImage Residential Care HomesMEADOWS CARE LIMITED27485731-JAN-20524798.89Schools / DSGE570Nursing & Residential Care HomesImage Residential Care HomesMEAD				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes Marce MAYFLOWER CARE HOMES LIMITED - HILLGROVE 270600 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Marce MEADOWS CARE LIMITED 27080 21-JAN-2025 3200 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Marce MEADOWS CARE LIMITED 27487 31-JAN-2025 21358 Children, Families & Education E5708 Social Community Care Supplies & Services - Adult Marce MEADOWS CARE LIMITED 267026 02-JAN-2025 24798.89 Schools / DSG E5708 Nursing & Residential Care Homes Gaita MEADOWS CARE LIMITED 27425 21-JAN-2025 24798.89 Schools / DSG Es707 Nursing & Residential Care Homes Gaita JAIA-2025 JAIA-2025 JAIA-2025 Schools / DSG Es707 Nursing & Residential Care Homes Gaita JAIA-2025 JAIA-2025 JAIA-2025 JAIA-2025				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MAYELOWER CARE HOMES LIMITED - HILLGROVE2706015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage (Residential Care Homes)MEADOWS CARE LIMITED27485072.AN258.87.3Children, Families & EducationF7080Nursing & Residential Care HomesImage (Residential Care Homes)MEADOWS CARE LIMITED27485731.AN-2025212.SSChildren, Families & EducationF7080Nursing & Residential Care HomesImage (Residential Care Homes)MEADOWS CARE LIMITED26702602.JAN-20252478.89Schools / DSGE5700Scial Community Care Supplies & Services - AdultImage (Residential Care Homes)MEADOWS CARE LIMITED26702602.JAN-20252478.89Schools / DSGE5700Nursing & Residential Care Homes)Image (Residential Care Homes)MEADOWS CARE LIMITED27485731.JAN-20252479.89Schools / DSGE5700Nursing & Residential Care Homes)Image (Residential Care Homes)MEADOWS CARE LIMITED27485731.JAN-20252479.89Schools / DSGE1700Nursing & Residential Care Homes)Image (Residential Care Homes)MELSONS MINDING-MELSSA MURPHY27485731.JAN-20252479.89Schools / DSGE1700Nursing & Residential Care Homes)Image (Residential Care Homes)MELSONS MINDING-MELSSA MURPHY26743103.JAN-20252479.89Schools / DSGE1170CrechesImage (Residential Care Homes)MELSONS MINDING-MELSSA MURPHY26743103.JAN-2025128.15Scho				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MEADOWS CARE LIMITED26702602-JAN-202528588.73Children, Families & EducationE7080Nursing & Residential Care Homes6MEADOWS CARE LIMITED27485731-JAN-202521350Children, Families & EducationE7080Nursing & Residential Care Homes6MEADOWS CARE LIMITED26702602-JAN-202528588.73Schools / DSGE7080Social Community Care Supplies & Services - Adult6MEADOWS CARE LIMITED26702602-JAN-202524798.89Children, Families & EducationE7080Nursing & Residential Care Homes6MEADOWS CARE LIMITED2702602-JAN-202524798.89Children, Families & EducationE5700Nursing & Residential Care Homes6MEADOWS CARE LIMITED2702602-JAN-202524798.89Children, Families & EducationE5700Nursing & Residential Care Homes6MEDOUMS CARE LIMITED2722021-JAN-202524791.89Children, Families & EducationE5700Nursing & Residential Care Homes6MEDEOUP ASSISTIVE TECHNOLOGY LIMITED2723221-JAN-20252471.92Children, Families & EducationE1700Creches6MELSSAS MINDING-MELISSA MURPHY26743103-JAN-2025123.85Schools / DSGE1170CrechesCreches6MELS CHILDCARE SERVICES-MELANIE PICKSTOCK2674203-JAN-2025120.45Schools / DSGE1170CrechesCreches6MELS CHILDCARE SERVICES-MELANIE PICKSTOCK2674203-JAN-2025186.78Schools / DSGE1170 <t< td=""><td>MAYFLOWER CARE HOMES LIMITED - HILLGROVE</td><td>270600</td><td>15-JAN-2025 3020</td><td>Adults Care and Health and Strategic Commissioning</td><td>S6132</td><td>Nursing & Residential Care Homes</td><td></td></t<>	MAYFLOWER CARE HOMES LIMITED - HILLGROVE	270600	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MEADOWS CARE LIMITED27485731-JAN-202521235Children, Families & EducationE7080Nursing & Residential Care HomesE7080Social Community Care Supplies & Services - AdultMEADOWS CARE LIMITED26702602-JAN-202524798.80Children, Families & EducationE5070Social Community Care Supplies & Services - Adult[7080]MEADOWS CARE LIMITED26702602-JAN-202524798.80Children, Families & EducationE5080Social Community Care Supplies & Services - Adult[7080]MEADOWS CARE LIMITED27487731-JAN-20252479.89Schools/ DSGE5070Nursing & Residential Care Homes[7080]MEADOWS CARE LIMITED27487731-JAN-20252479.89Children, Families & EducationE7080Nursing & Residential Care Homes[7080]MEDOWS CARE LIMITED27487731-JAN-20252479.89Schools/ DSGE5070Nursing & Residential Care Homes[7080]MELOSAS MINDING-MELISSA MURPHY2743103-JAN-2025123.80Schools/ DSGE1170Creches[7080][7080]MELISAS MINDING-MELISSA MURPHY26743103-JAN-2025123.91Schools / DSGE1170Creches[7080][7080]MELISAS FINIDING-MELISSA MURPHY26743103-JAN-2025124.92Schools / DSGE1170Creches[7080][7080]MELISAS FINIDING-MELISSA MURPHY26743203-JAN-2025126.78Schools / DSGE1170Creches[7080][7080]MELISAS FINIDING-MELISSA MURPHY26743203-JAN-2025 </td <td></td> <td></td> <td></td> <td>× ×</td> <td></td> <td></td> <td></td>				× ×			
MEADOWS CARE LIMITED267026267022858.73Schools / DSGE5870Social Community Care Supplies & Services - AdultMEADOWS CARE LIMITED267026279.84024798.90Children, Families & EducationE5870Nursing & Residential Care HomesAdvanceMEADOWS CARE LIMITED2670262749.87031.An-20222479.890Children, Families & EducationE7080Nursing & Residential Care HomesAdvanceMEADOWS CARE LIMITED27485731.An-20222479.892Children, Families & EducationE7080Nursing & Residential Care HomesAdvanceMEDEQUIP ASSISTIVE TECHNOLOGY LIMITED2723221.91A-20222479.89Schools / DSGEdupmentEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-2022123.86Schools / DSGEdupmentEdupmentEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-2022124.97Schools / DSGE1170CrechesEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-2022124.97Schools / DSGE1170CrechesEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-2022124.97Schools / DSGE1170CrechesEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-2025124.97Schools / DSGE1170CrechesEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-2025185.78Schools / DSGE1170CrechesEdupmentMELISSA'S MINDING-MELISSA MURPHY26743103.JAN-						-	
MEADOWS CARE LIMITED26702602-JAN-202524798.89Children, Families & EducationE7080Social Community Care Supplies & Services - AdultMEADOWS CARE LIMITED26702602-JAN-202524798.89Schools / DSGE5870Nursing & Residential Care HomesMEADOWS CARE LIMITED27485731-JAN-202524721.92Children, Families & EducationE7080Nursing & Residential Care HomesMELDSA'S MINDING-MELISSA MURPHY2723221-JAN-2025569668.2Aduts Care and Health and Strategic CommissioningS6134EquipmentMELSSA'S MINDING-MELISSA MURPHY26743103-JAN-2025128.07Schools / DSGE1170CrechesMELSSA'S MINDING-MELISSA MURPHY26743103-JAN-2025120.19Schools / DSGE1170CrechesMELSSA'S MINDING-MELISSA MURPHY26743103-JAN-2025120.19Schools / DSGE1170CrechesMELSSA'S MINDING-MELISSA MURPHY26743203-JAN-2025120.19Schools / DSGE1170CrechesMELSSA'S MINDING-MELISSA MURPHY26743203-JAN-2025Schoo	MEADOWS CARE LIMITED			Children, Families & Education		Nursing & Residential Care Homes	
MEADOWS CARE LIMITED26702602-JAN-202524798.89Schools / DSGE5870Nursing & Residential Care HomesImage and the	MEADOWS CARE LIMITED	267026	02-JAN-2025 28588.73	Schools / DSG	E5870	Social Community Care Supplies & Services - Adult	
MEADOWS CARE LIMITED27485731-JAN-20252472.1.92Children, Families & EducationE7080Nursing & Residential Care HomesImage (Core Homes)MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED2722.221-JAN-202556966.2Aduts Care and Health and Strategic Commissioning56134Equipment6714067140MELISSA'S MINDING-MELISSA MURPHY2674.3103-JAN-2025123.85Schools / DSGE1170Creches6764067431MELISSA'S MINDING-MELISSA MURPHY2674.3103-JAN-202570.1.9Schools / DSGE1170Creches6764067640MELISSA'S MINDING-MELISSA MURPHY2674.3103-JAN-202570.1.9Schools / DSGE1170Creches6764067640MELISSA'S MINDING-MELISSA MURPHY2674.3103-JAN-202570.1.9Schools / DSGE1170Creches676406764067640MELISSA'S MINDING-MELISSA MURPHY2674.3103-JAN-202570.1.9Schools / DSGE1170Creches676406764067640MELISSA'S MINDING-MELISSA MURPHY2674.3103-JAN-202587.1.7Schools / DSGE1170Creches676406764067640MELISSA'S MINDING-MELISSA MURPHY2668.0012-JAN-2025168.7.8Schools / DSGSchools / DSGE1170Creches676406764067640MENGALIACARE(KI) LIMITED2668.0012-JAN-2025260.2.1.2Adutos car and Health and Strategic CommissioningSchoolsSchoolsSchoolsSchoolsSchoolsSchools <t< td=""><td>MEADOWS CARE LIMITED</td><td>267026</td><td>02-JAN-2025 24798.89</td><td>Children, Families & Education</td><td>E7080</td><td>Social Community Care Supplies & Services - Adult</td><td></td></t<>	MEADOWS CARE LIMITED	267026	02-JAN-2025 24798.89	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED2723221-JAN-202556966.2Aduts Care and Health and Strategic CommissioningS6134EquipmentEquipmen				Schools / DSG			
MELISSA'S MINDING-MELISSA MURPHY26743103-JAN-20251123.85Schools / DSGE1170CrechesCrechesMELISSA'S MINDING-MELISSA MURPHY26743103-JAN-20251261.07Schools / DSGE1170CrechesCrechesMELISSA'S MINDING-MELISSA MURPHY26743103-JAN-2025702.19Schools / DSGE1170CrechesCrechesMELISSA'S MINDING-MELISSA MURPHY26743103-JAN-2025702.19Schools / DSGE1170CrechesCrechesMEL'S CHILDCARE SERVICES-MELANIE PICKSTOCK26743203-JAN-202587.17Schools / DSGE1170CrechesCrechesMEL'S CHILDCARE SERVICES-MELANIE PICKSTOCK26743203-JAN-2025168.78Schools / DSGE1170CrechesCrechesMEN'S CHILDCARE SERVICES-MELANIE PICKSTOCK26640002-JAN-2025566Neighbourhood ServicesL4950Cemetery & CrematoriumCrechesMENTAL HEALTH CARE (UK) LIMITED27060315-JAN-20252002.12Aduts Care and Health and Strategic CommissioningS6121Mental Health ServicesCemetery & CrematoriumMENTAL HEALTH CARE (UK) LIMITED2706415-JAN-202518270Aduts Care and Health and Strategic CommissioningS6121Mental Health ServicesCemetery & Crematorium				Children, Families & Education		Nursing & Residential Care Homes	
MELISSA'S MINDING-MELISSA MURPHY 267431 03-JAN-2025 1261.07 Schools / DSG E1170 Creches				Adults Care and Health and Strategic Commissioning		Equipment	
MELISSA'S MINDING-MELISSA MURPHY 267431 03-JAN-2025 70.1 9 Schools / DSG E1170 Creches Creches Centes		267431	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
MEL'S CHILD CARE SERVICES-MELANIE PICKSTOCK 26432 05-AN 202 87.17 School / SOG E1170 Ceches	MELISSA'S MINDING-MELISSA MURPHY	267431		Schools / DSG	E1170	Creches	
MEL'S CHILD CARE SERVICES-MELANIE PICKSTOCK 26432 05-AN 202 87.17 School / SOG E1170 Ceches	MELISSA'S MINDING-MELISSA MURPHY	267431	03-JAN-2025 702.19	Schools / DSG	E1170	Creches	
MEMORIAL CARE 266800 0.2 JAN.2025 556 Neighbourhood Services L4950 Cemetry & Crematorium Cemetry & Crematorium MENTAL HEALTH CARE (UK) LIMITED 27063 15 - JAN.2025 2002.12 Aduts Care and Health and Strategic Commissioning S6121 Mental Health Services Mental Health Servi	MEL'S CHILDCARE SERVICES-MELANIE PICKSTOCK	267432		Schools / DSG	E1170	Creches	
MENTAL HEALTH CARE (UK) LIMITED 270603 15-JAN-2025 20002.12 Adults Care and Health and Strategic Commissioning S6121 Mental Health Services MENTAL HEALTH CARE (UK) LIMITED 270604 15-JAN-2025 18270 Adults Care and Health and Strategic Commissioning S6121 Mental Health Services	MEL'S CHILDCARE SERVICES-MELANIE PICKSTOCK	267432	03-JAN-2025 1685.78	Schools / DSG	E1170	Creches	
MENTAL HEALTH CARE (UK) LIMITED 270604 15- JAN-2025 18270 Adults Care and Health and Strategic Commissioning S6121 Mental Health Services	MEMORIAL CARE	266800	02-JAN-2025 556	Neighbourhood Services	L4950	Cemetery & Crematorium	
	MENTAL HEALTH CARE (UK) LIMITED	270603	15-JAN-2025 20002.12	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
MENTAL HEALTH CARE (UK) LIMITED 270604 15-JAN-2025 1926.12 Adults Care and Health and Strategic Commissioning S6121 Mental Health Services	MENTAL HEALTH CARE (UK) LIMITED	270604	15-JAN-2025 18270	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
	MENTAL HEALTH CARE (UK) LIMITED	270604	15-JAN-2025 1926.12	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MENTAL HEALTH CARE (UK) LIMITED	270604	15-JAN-2025 18270	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	Inecoverable VAI
MENTSEUX BUILDERS	273015	27-JAN-2025 1560	Capital	C4117	Works - Construction, Repair & Maintenance	
MENTSEUX BUILDERS	273015	27-JAN-2025 1360	Capital	C4117 C4115	Works - Construction, Repair & Maintenance	
				-	· ·	
Merrion Strategy Limited	272707	24-JAN-2025 2400	Regeneration & Place	B8469	Consultancy	
Merrion Strategy Limited	267100	02-JAN-2025 1080	Regeneration & Place	B8469	Consultancy	
MERSEY REWINDS LIMITED T/A MR ENGINEERING	266801	02-JAN-2025 834.24	Neighbourhood Services	V1920	Plumbing	
MERSEY REWINDS LIMITED T/A MR ENGINEERING	274771	31-JAN-2025 1500	Children, Families & Education	E9962	Plumbing	
MERSEY REWINDS LIMITED T/A MR ENGINEERING	274771	31-JAN-2025 1500	Children, Families & Education	E9962	Plumbing	
MERSEYCARE TRANSPORT SERVICES LIMITED	273173	28-JAN-2025 5340.24	Children, Families & Education	E5731	Bus & Coach Services	
MERSEYCARE TRANSPORT SERVICES LIMITED	272146	21-JAN-2025 7604.3	Children, Families & Education	E5731	Bus & Coach Services	
MERSEYCARE TRANSPORT SERVICES LIMITED	273173	28-JAN-2025 7604.3	Children, Families & Education	E5731	Bus & Coach Services	
MERSEYSIDE CASTINGS LIMITED	269445	13-JAN-2025 5040	Neighbourhood Services	V1920	Street Furniture & Ironworks	
MERSEYSIDE COMMUNITY TRAINING Ltd T/A Spark	269803	14-JAN-2025 1000	Regeneration & Place	B8467	Training & Conferences	
MERSEYSIDE FIRE & RESCUE AUTHORITY	201449	31-JAN-2025 941723.5	Finance	00000	NDR - Fire Authority	
MERSEYSIDE FIRE & RESCUE AUTHORITY	201449	31-JAN-2025 941723.5	Control Accounts	W8114	Financial Services	
MERSEYSIDE PENSION FUND	272589	23-JAN-2025 6654.65	Balance Sheet	00000	Creditors - Other Entities and Individuals	
MERSEYSIDE RECYCLING & WASTE AUTHORITY	272782	24-JAN-2025 8596.83	Neighbourhood Services	H2940	Waste Management	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	269804	14-JAN-2025 4998.24	Adults Care and Health and Strategic Commissioning	S6141	Interpretation & Translation	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	269804	14-JAN-2025 4998.24	Adults Care and Health and Strategic Commissioning	S6132	Interpretation & Translation	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	269804	14-JAN-2025 4998.24	Adults Care and Health and Strategic Commissioning	S6141	Interpretation & Translation	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	269804	14-JAN-2025 4998.24	Adults Care and Health and Strategic Commissioning	S6131	Interpretation & Translation	
MERSEYTRAVEL	266803	02-JAN-2025 154445.15	Children, Families & Education	E5731	Bus & Coach Services	
MERSEYTRAVEL	201434	13-JAN-2025 2354842	Regeneration & Place	F5040	Bus & Coach Services	
			0			
MERSEYTRAVEL	268346	06-JAN-2025 554.3	Children, Families & Education	E6150	Bus & Coach Services	
MERSEYTRAVEL	266803	02-JAN-2025 154445.15	Children, Families & Education	E5731	Bus & Coach Services	
MERSEYTRAVEL	266803	02-JAN-2025 154445.15	Children, Families & Education	E5731	Bus & Coach Services	
MERSEYVIEW RESIDENTIAL HOME	270620	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MERSEYVIEW RESIDENTIAL HOME	270620	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MERSEYVIEW RESIDENTIAL HOME	270620	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MERSEYVIEW RESIDENTIAL HOME	270620	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MERSEYVIEW RESIDENTIAL HOME	270620	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MERSEYVIEW RESIDENTIAL HOME	270620	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
METHODIST HOMES	270621	15-JAN-2025 1693.92	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
METHODIST HOMES	270621	15-JAN-2025 3037.36	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
METROPOLITAN BOR. OF KNOWSLEY	272337	22-JAN-2025 51169.52	Children, Families & Education	E7041	Financial Services	
METROPOLITAN BOR. OF KNOWSLEY	273870	30-JAN-2025 28800.36	Children, Families & Education	E7041	Financial Services	
METROPOLITAN BOR. OF KNOWSLEY	269805	14-JAN-2025 7360	Law & Corporate Services	A1350	Human Resources	
MICHAEL LAWRENCE	269009	09-JAN-2025 16679.7	Neighbourhood Services	L3950	Arts & Leisure Services	
MICROZINE CREATIVE LIMITED	269446	13-JAN-2025 1600	Regeneration & Place	B7539	Arts & Leisure Services	
MILESTONES CARE HOMES LIMITED	270140	14-JAN-2025 11857.8	Children, Families & Education	E7080	Nursing & Residential Care Homes	
MILESTONES CARE HOMES LIMITED	270140	14-JAN-2025 10164.42	Children, Families & Education	E7080	Nursing & Residential Care Homes	
MILESTONES CARE HOMES LIMITED	270140	14-JAN-2025 11857.8	Children, Families & Education	E7080	Nursing & Residential Care Homes	
MILESTONES CARE HOMES LIMITED	270140	14-JAN-2025 10672.02	Children, Families & Education	E7080	Nursing & Residential Care Homes	
MILESTONES CARE HOMES LIMITED	270140	14-JAN-2025 10672.02	Children, Families & Education	E7080	Nursing & Residential Care Homes	
Mind on Music CIC	270202	14-JAN-2025 734	Regeneration & Place	B7539	Cultural Development Fund	
Modified Central Ltd	270202	14-JAN-2025 734	Regeneration & Place	B7559 B8467	UKSPF - E33 - Employment and Skills	
MONKEYHUGZ- CLAIRE GIBBONS	267439	03-JAN-2025 840.71	Schools / DSG	E1170	Creches	
MONKEYHUGZ- CLAIRE GIBBONS	267439	03-JAN-2025 829.09	Schools / DSG	E1170	Creches	
MOORLANDS REHAB(STAFFS) LTD	270622	15-JAN-2025 4718.28	Adults Care and Health and Strategic Commissioning	S6162	Adolescent Mental Health Services	
MORECROFTS LLP	267029	02-JAN-2025 900	Children, Families & Education	H4020	Legal Services	
MORETON CARPET CENTRE LIMITED	270460	15-JAN-2025 2389.41	Regeneration & Place	H6079	Floor Coverings	
MORETON CARPET CENTRE LIMITED	270460	15-JAN-2025 1526.8	Regeneration & Place	H6079	Floor Coverings	
MORETON CARPET CENTRE LIMITED	269020	09-JAN-2025 671.04	Children, Families & Education	E1004	Floor Coverings	
MORTHYNG GROUP LIMITED	272520	23-JAN-2025 16234.67	Schools / DSG	E5944	Training & Conferences	
MOSSLANDS SCHOOL	273489	29-JAN-2025 16176.53	Balance Sheet	00000	VAT Claims Paid	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2094.29	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	1	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
	270623	13-JAN-2023 3020				
MOTHER REDCAPS CARE HOME LIMITED	270623 270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED				S6142 S6142	Nursing & Residential Care Homes Nursing & Residential Care Homes	
	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning			

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	Incooverable vAr
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623		· · · · · · · · · · · · · · · · · · ·	S6132		
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3875.52	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2317.71	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2588.57	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2303.71	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCARS CARE HOME LIMITED	270623	15-JAN-2025 3020		S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 523.57	Adults Care and Health and Strategic Commissioning	S6142	-	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 323.57	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	-	
MOTHER REDCAPS CARE HOME LIMITED					Nursing & Residential Care Homes	
	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 772.57	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MOTHER REDCAPS CARE HOME LIMITED	270623	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
MOTT MACDONALD LIMITED	266808	02-JAN-2025 2225.26	Capital	C0510	Consultancy	
MOTT MACDONALD LIMITED	273881	30-JAN-2025 28800	Finance	C0525	Consultancy	
MOTT MACDONALD LIMITED	268726	08-JAN-2025 4428	Capital	C0510	Consultancy	
MOTT MACDONALD LIMITED	269011	09-JAN-2025 5615.02	Regeneration & Place	V1702	Consultancy	
MOTT MACDONALD LIMITED	269011	09-JAN-2025 3121.75	Regeneration & Place	V1702	Consultancy	
MOTT MACDONALD LIMITED	273881	30-JAN-2025 18000	Capital	C0525	Consultancy	
MOTT MACDONALD LIMITED	268726	08-JAN-2025 4428	Capital	C0511	Consultancy	
MRI SOFTWARE LTD	271847	20-JAN-2025 3876	Finance	F4412	Property Management	
MUNTERS LIMITED	271879	20-JAN-2025 3443.57	Neighbourhood Services	L3190	Building Construction Materials	
MY CARE MY HOME LIMITED	269216	10-JAN-2025 16843.86	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025 12993.99	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025 36663.36	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	268619	07-JAN-2025 2476.08	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025 12993.99	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025 36663.36	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025 12993.99	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025 54050.22	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269216	10-JAN-2025 16843.86	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025 12993.99	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025 12993.99	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	270922	16-JAN-2025 8579.4	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025 36663.36	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
	1203010	100 101-2020 10000.00	maans oure and meann and ou diegic commissioning	00102	Indiang a headendar Gale Houles	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MY CARE MY HOME LIMITED	269216	10-JAN-2025	16843.86	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269216	10-JAN-2025	16843.86	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	270922	16-JAN-2025	8579.4	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	36663.36	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	270922	16-JAN-2025	868.8	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269216	10-JAN-2025	16843.86	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22		S6141	1	
				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269216	10-JAN-2025	16843.86	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	4083.36	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	12993.99	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	36663.36	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	36663.36	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	673.32	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	36663.36	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	36663.36	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	270922	16-JAN-2025	868.8	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	36663.36	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	270922	16-JAN-2025	868.8	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269013	09-JAN-2025	4083.36	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269216	10-JAN-2025	16843.86	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	12993.99	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	270922	16-JAN-2025	8579.4	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	269216	10-JAN-2025	16843.86	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	268619	07-JAN-2025	2476.08	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
MY CARE MY HOME LIMITED	274772	31-JAN-2025	54050.22	Adults Care and Health and Strategic Commissioning	S6999	Public Health	
Myzone	272023	20-JAN-2025	1329.19	Capital	C8073	Sport & Fitness	
Myzone	268514	06-JAN-2025	669.19	Capital	C7114	Arts & Leisure Services	
NANNY MO'S CHILDMINDING- SARAH KAVANAGH	268160	03-JAN-2025	1685.78	Schools / DSG	E1170	Childcare Services	
NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE	267442	03-JAN-2025	1685.78	Schools / DSG	E1170	Creches	
NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE	267442	03-JAN-2025	1651.65	Schools / DSG	E1170	Creches	
NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE	267442	03-JAN-2025	566.28	Schools / DSG	E1170	Creches	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6121 S6132	Domiciliary Care	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96		S6132		
NATURAL NETWORKS LIMITED	268436	06-JAN-2025 06-JAN-2025		Adults Care and Health and Strategic Commissioning		Independent Supported Living	
		-	69908.96	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6165	Independent Supported Living	Incooverable viti
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
NATURAL NETWORKS LIMITED	268436	06-JAN-2025	69908.96	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	30-JAN-2025	64223.11		S6132		
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning	S6132 S6142	Independent Supported Living	
NATURAL NETWORKS LIMITED	267996	03-JAN-2025	69821.21	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6162	Independent Supported Living Independent Supported Living	
NATURAL NETWORKS LIMITED	274419	1	64223.11		1		
		30-JAN-2025		Adults Care and Health and Strategic Commissioning	S6165	Independent Supported Living	
NAUTILUS CARE	270627	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAUTILUS CARE	270627	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAUTILUS CARE NAUTILUS CARE	270627 270627	15-JAN-2025 15-JAN-2025	2704 2704	Adults Care and Health and Strategic Commissioning	S6142 S6141	Nursing & Residential Care Homes	
				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
NAUTILUS CARE	270627			Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAUTILUS CARE	270627	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAUTILUS CARE	270627	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
NAUTILUS CARE	270627	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAUTILUS CARE	269087	09-JAN-2025	11880.84	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAUTILUS CARE	270627	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAUTILUS CARE	269087	09-JAN-2025	11880.84	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	560	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	1200	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NAZARETH CARE CHARITABLE TRUST	270628	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
INALANETH OANE OHANTADLE INUUT							

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
N-COMPASS NORTH WEST LIMITED	269566	13-JAN-2025 31110.71	Adults Care and Health and Strategic Commissioning	S6231	Support Services & Advocacy Services	
NESTLINGS CARE LIMITED	270451	15-JAN-2025 23864	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
NESTLINGS CARE LIMITED	269812	14-JAN-2025 40809.28	Children, Families & Education	E7080	Nursing & Residential Care Homes	
NETWORK RAIL INFRASTRUCTURE LIMITED	266813	02-JAN-2025 7195.01	Neighbourhood Services	H3131	Facilities & Management Services	
NETWORK VENTURES LIMITED	267998	03-JAN-2025 25606.77	Adults Care and Health and Strategic Commissioning	S6121	Recruitment & Assessment	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	269813	14-JAN-2025 22000.77	Children, Families & Education	E7080	Residential Care	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	269813	14-JAN-2025 25500	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
NEW BEGINNINGS FOONG FED LE SCALE AND SOFT ON SERVICES LIMITED	268013	03-JAN-2025 1123.85	Schools / DSG	E1170	Social Community Care Supplies & Services - Children	
NEW BRIGHTON CHILDMINDING-DANNI THOMAS	268013	03-JAN-2025 840.71	Schools / DSG	E1170	Childcare Services	
NEW BRIGHTON CHIEDMINGING-DANNI HTOMAS	273176	28-JAN-2025 18057.19	Children, Families & Education	E7080	Residential Services	
NEW HORIZONS NW LIMITED	273176	28-JAN-2025 17474.7	Children, Families & Education	E7080	Residential Services	
New Paradigm Social Ltd	268130	03-JAN-2025 46500	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
NEW Faralign social Ltd	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 794.8		S6132		
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 794.8	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6142	Nursing & Residential Care Homes Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24		S6142 S6131		
NEWBLOOM HEALTHCARE	270629		Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
		15-JAN-2025 7577.24 15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629		Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 1271.68	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 1894.31	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 3338.16	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NEWBLOOM HEALTHCARE	270629	15-JAN-2025 7577.24	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
NEWFOCAS LTD	270152	14-JAN-2025 6913.66	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
NEWFOCAS LTD	270152	14-JAN-2025 7254	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 5311.6	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 1160	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 1624	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 1093.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270631	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
NEWHAVEN CARE LIMITED	270630	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
	2,0000	120 700 2020 2/04	phaata ouro una moutar una orategio ourinniosiunilly	100145	narona a noslacittat oure nonita	1

NUMBORD/04_UPDSPINDSPINDMatch and information (Signal Machine Mathematic Common)SPINDNumber (Signal Machine Mathematic Common)SPINDNumber (Signal Machine Mathematic Common)SPINDNumber (Signal Machine Mathematic Common)Number (Signal Machine Mathematic Common)Number (Signal Machine Mathematic Common)Number (Signal Machine Mathematic Common)Number (Signal Machine Mach	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Contro	Description	Irrecoverable VAT
NEMPORT MACLEMENTSPACEMache and multipation of the sector of the							ITTECOVERABLE VAT
NUMBORDERSYMBODS				° °		· · ·	
NAMENAMESPALES							
JMEMONDERSIGNATION INFONORMENUMBERNumberNumberNumberNumberNumberNUMPORTATIONALISATION INFONUMBERNUMB				· ·			
JURDEDTYPEName <th< td=""><td>•</td><td></td><td></td><td>· ·</td><td></td><td></td><td></td></th<>	•			· ·			
MRXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
NEMPAGE MEMBAGE VALUE SAMPAGEPARAMEPARAMEPROMISE MARKAMEPARAMEPA							
NEMOLOGINATIONDistanceDistanceSpace SpaceSpace Space Sp				-			
NAMEPAN 802JohnPAN 802JohnPanda <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>				-			
NUMDERPROMIDPROMIDPROMIDPROMIDPROMOUND <th< td=""><td>•</td><td></td><td></td><td>×</td><td></td><td></td><td></td></th<>	•			×			
NMMORPHAGEDINGNMMORPHAGEDNMMORP	•			-		-	
NAMADE INSCRIPTINGPINODE<	•						
NAMEQUERTINGVERNOME<							
WANDERWANDERGRAIL<				-		-	
NatureNatureYalinaYali	•						
NameN				-			
Nature IndexMark PartPart PartPart PartPart PartPart <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Nandor landerZinstandZ							
NatureNatureStandsStan							
NDT SIGAC AWW FORWARD LWRTDZ10354 M3054 B68.0Alla Car and Headma descinge CommissioningS502Relevant ServicesRelevant ServicesNDT SIGAC AWW FORWARD LWRTDZ10354 M43254 B68.0Alla Car and Headma and Strateg CommissioningS61Relevant ServicesRelevant ServicesNDT SIGAC AWW FORWARD LWRTDZ110354 M43254 B68.0Alla Car and Headma and Strateg CommissioningS61Relevant ServicesRelevant ServicesNDT SIGAC AWW FORWARD LWRTDZ110454 M432222.4Alla Car and Headma and Strateg CommissioningS610Relevant ServicesRelevant ServicesNDT SIGAC AWW FORWARD LWRTDZ110461 M4320211.4School CommissioningS610Relevant ServicesRelevant ServicesNDT SIGAC AWW FORWARD LWRTD2014061 M4320211.4School CommissioningS610Relevant ServicesRelevant ServicesRelevant ServicesNDT SIGAC AWW FORWARD LWRTD2014061 M4320211.4School CommissioningS610Relevant ServicesRelevant ServicesRel							
NCT 346.4 W/T ORWARD LINTED21.031.8.4923688.50AlloCar and Kealmang Strategic Commissioning80.06Indextertal ServicesAlloCar and Kealmang Strategic Commissioning80.00Indextertal ServicesAlloCar and Kealmang Strategic CommissioningAlloCar and Kealmang Strategic CommissioningAlloCa							
NET 3 KAR WAY TORWAD UNITO:Vields: </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
NDT SLACK AWN FORWADD, HURTO1910.001940.004044.0040.44.00.0069.16.00Residential Andream100.00100.							
NHSMELANGASAMUG SAMPOUT LUMI7273722.4M22.4MAuto Care and Halm and Stratigne CommissionNUMPolice HealtPolice Healt							
NICHOLA EDMONISORY CHILLMMODER 97446 0.14M-2022 12.11.8 School / DGA 12.100 Creckes 12.100 Creckes NICOLA EDMONSORY CHILLMMODER 80504 0.3.4M-2025 16.10.1 School / DGA 11.700 Creckes							
NICHOLA DEMONDRY2074400 SHAV 2079 Andro9 Sindo 7 Diso0 ronders0 ron				° °			
NICULA KARNS CHUMMNONG 29804 03-M42025 15.077 Schools / DSG E1.70 Cerclos Internotional NICCANCOAS CHUNES WALCH 287456 03-M42025 15.022 Schools / DSG E1.70 Cerclos Internotional NICCANCOAS CHUNES WALCH 287456 03-M42025 150.22 Schools / DSG E1.70 Cerclos Internotional NORTH BINESKHEAD DEVELOPMENT TUST LIMITED 287530 64-M42025 459.66 Neighbourdon Services IX3.00 Scial Community Cara Supples & Services - Adult NORTHERINE KHUTCARE LIMITED 287456 03-M42025 359.36 Adults Cara and Health and Strategic Commissioning Scial Mental Health Services NORTHERINE HALTHCARE LIMITED 287456 03-M42025 359.36 Adults Cara and Health and Strategic Commissioning Scial Mental Health Services Internotional Mealting Services Internotional Mealting Services Internotional Mealting Services Mealth Alexin Services Internotional Mealting Services Internotional Mealting Services Mealth Alexin Services Me							
NICUA ARAB CHILDMINDARG2140000Conduct <t< td=""><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td></t<>					+		
NICH 2005 - DBNSS WALCH 19745 0.9.4H-2005 81.9.20 Schold / DOG 11100 Creches International Methodismession International Methodismetabilinteremetore Internation Methodismetsion </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
NICCMOOSEVANCEEVA							
NORTH BRENNERAD DEVELOPMENT TRUST LIMITED267300.8.499.02369.05.0Neighbourhood Services12.00Social Comunuity Care Supples A Services - ChildrenNORTHERN HALTHCARE LIMITED276660.3.4N-202349.30.8Aduits Care and Health and Strategic Cormissioning851.3Mental Health ServicesAduits Care and Health and Strategic Cormissioning851.2Mental Health Healt Health ServicesAduits Care and Health and Strategic Cormissioning851.2Mental Health ServicesAduits Care And Health and Strategic Cormissioning851.2Mental Health ServicesAduits Care And Health and Strategic Cormissioning851.2Mental Health Hea							
North Standshire Combine Heatticace NHS Trust2670680.34Av222870.60Aduits Care and Heattin and Strategic Commissioning951.10Social Community Care Supplies Services - AduitNORTHERPH HALT-CARE LIMITED2674560.34Av234830.60Aduits Care and Heattin and Strategic Commissioning5612Mental Heattin Services1NORTHERPH HALT-CARE LIMITED2674560.34Av234830.60Aduits Care and Heattin and Strategic Commissioning5612Mental Heattin Services1NORTHERPH HALT-CARE LIMITED2674560.34Av238430.60Aduits Care and Heattin and Strategic Commissioning5612Mental Heattin Services1NORTHERPH HALT-CARE LIMITED2706341.54Av2328330.60Aduits Care and Heattin and Strategic Commissioning5612Nursing & Residentia Care Homes1NORTHERPH HALT-MALE LIMITED2706341.54Av2322704Aduits Care and Heattin and Strategic Commissioning5612Nursing & Residentia Care Homes1NORWALDOGE NURSING HOME2706341.54Av2322704Aduits Care and Heattin and Strategic Commissioning5612Nursing & Residentia Care Homes1NORWALDOGE NURSING HOME2706341.54Av2322704Aduits Care and Heattin and Strategic Commissioning5612Nursing & Residentia Care Homes1NORWALDOGE NURSING HOME2706341.54Av2322704Aduits Care and Heattin and Strategic Commissioning5612Nursing & Residentia Care Homes1NORWALDOGE NURSING HOME2706341.54Av2322704Aduits Care and Heattin							
NORTHERN HEALTHCARE LIMITED 1973.66 Output Starting of Commissioning S131 Mental Health Services NORTHERN HEALTHCARE LIMITED 257456 03.49-2025 3438.66 Adults Care and Health and Strategic Commissioning S1312 Mental Health Services NORTHERN HEALTHCARE LIMITED 267456 03.49-2025 3438.66 Adults Care and Health and Strategic Commissioning S1612 Mental Health Services NORTHERN HEALTHCARE LIMITED 267456 03.49-205 3438.66 Adults Care and Health and Strategic Commissioning S1612 Mental Health Services NORTHERN HEALTHCARE LIMITED 267456 03.49-205 393.66 Adults Care and Health and Strategic Commissioning S1612 Mental Health Services NORWAY LODES NURSING HOME 270634 15.49-205 2704 Adults Care and Health and Strategic Commissioning S1512 Nursing & Residential Care Homes NORWAY LODES NURSING HOME 270634 15.49-2025 2704 Adults Care and Health and Strategic Commissioning S1512 Nursing & Residential Care Homes NORWAY LODES NURSING HOME 270634 15.49-2025 27024 Adults Care and Health and Strategic Commissioning <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
NORTHERN HEALTHCARE LIMITED 27456 3438.6 Aduits Care and Health and Stratgic Commissioning S612 Mental Health Services NORTHERN HEALTHCARE LIMITED 27456 03.4AN-2025 3433.66 Aduits Care and Health and Stratgic Commissioning S612 Mental Health Services Enclaid Health And Stratgic Commissioning S612 Mental Health Services Enclaid Health Services Enclaid Health Services Enclaid Health And Stratgic Commissioning S612 Mental Health Services Enclaid Health Services Enclaid Health Services Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 Nursing & Hesidential Care Homes Enclaid Health And Stratgic Commissioning S613 <				° °		, , , , , , , , , , , , , , , , , , , ,	
NORTHERN HEALTHCARE LUMITED B7456 G1A-M2025 S439.86 Adults Care and Health and Strategic Commissioning B612 Mental Health Services Description NORTHERN HEALTHCARE LUMITED 25746 G3-MA-2025 S439.86 Adults Care and Health and Strategic Commissioning B612 Mental Health Services Image: Commissioning S6120 Netral Health Health Services Image: Commissioning S6120 Netral Health Health Services Image: Commissioning S6120 Nutring & Residential Care Homes Image: Commissioning <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
NORTHERN HEALTHCARE LIMITED 697456 69.AHV 2025 3438.64 Adults Care and Health and Strategic Commissioning S612 Mental Health Services Mental Health Services NORTHERN HEALTHCARE LIMITED 27654 15.AHV 2025 2438.66 Adults Care and Health and Strategic Commissioning S6122 Mursing & Residential Care Homes NORWAY LODEC NURSING HOME 270634 15.AHV 2025 2744 Adults Care and Health and Strategic Commissioning S6122 Nursing & Residential Care Homes NORWAY LODEC NURSING HOME 270634 15.AHV 2025 2744 Adults Care and Health and Strategic Commissioning S6124 Nursing & Residential Care Homes NORWAY LODEC NURSING HOME 270634 15.AHV 2025 2822 Adults Care and Health and Strategic Commissioning S6124 Nursing & Residential Care Homes NORWAY LODEC NURSING HOME 270634 15.AHV 2025 2822 Adults Care and Health and Strategic Commissioning S6124 Nursing & Residential Care Homes NORWAY LODEC NURSING HOME 270634 15.AHV 2025 2822 Adults Care and Health and Strategic Commissioning S6124 Nursing & Resident							
NORTHERN HEAL THCARE LUMEED Set 24 Mental Health Services Set 24 Mussing A Residential Care Homes Set 24							
NORWAY LODGE NURSING HOME27063415-JAN-2022922Adults Care and Health and Strategic Commissioning65122Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022704Adults Care and Health and Strategic Commissioning65122Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022923Adults Care and Health and Strategic Commissioning6512Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022923Adults Care and Health and Strategic Commissioning6512Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022923Adults Care and Health and Strategic Commissioning6512Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022924Adults Care and Health and Strategic Commissioning6512Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022932Adults Care and Health and Strategic Commissioning5612Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022932Adults Care and Health and Strategic Commissioning5612Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022932Adults Care and Health and Strategic Commissioning5612Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-2022932Adults Care and Health and Str					+		
NORWAY LODGE NURSING HOME2708.415.JAN-2025270.4A duits Care and Health and Strategic CommissioningSR12Nursing & Residential Care HomesCommissioningSR12Nursing & Residential Care HomesCommissio							
NORWAYLDDGE NURSING HOME27063415.Ma2704Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56134Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning56132Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Commissioning5612Nursing A Besidential Care Homes1NORWAYLDDGE NURSING HOME27063415.JAN-20252932Aduts Care and Health and Strategic Com							
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Hom							
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Home							
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()NORWAY LODGE NURSING HOME27063415-JAN-20252932Adul				° °		· · ·	
NORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252922Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252922Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252922Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252924Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252924Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252924Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252924Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Hom							
NORWAY LODGE NURSING HOME27063415 JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes1NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care a				° °			
NORWAY LODGE NURSING HOME27063415 JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage (Care Homes)NORWAY LODGE NURSING HOME27063415 JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage (Care Homes)Image (Ca				° °		· · · · · · · · · · · · · · · · · · ·	
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252927.29Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252942Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care							
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252827.29Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care						-	
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage and the st							
NORWAY LODGE NURSING HOME27063415-JAN-20252827.29Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage and the strategic CommissioningS6142Nursing & Residential Care HomesImage and the strategic CommissioningS6132Nursing & Residential Care HomesImage and the							
NORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A desidential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A desidential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A desidential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A desidential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A desidential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A desidential Care HomesNORWAY LODGE SURSING HOME27063415-JAN-20251500Children, Families & EducationS6132Nursing & Residential Care HomesImage A desidential Care HomesNUGENT CARE28682707-JAN-20251500Children, Families & EducationS6132Nursing & Residential Care HomesImage A desidential Care HomesNUGENT CARE26681702-JAN-20251500Children, Families & EducationS040Strete Kardi				° °		· · · · · · · · · · · · · · · · · · ·	
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNOUBALM27075617-JAN-20251500Children, Families & EducationE932Wirral Apprentice ProgrammeNSL SERVICES GROUP28662307-JAN-202519600Children, Families & EducationE7080Social Community Care Supplies & Services - AdultNUGENT CARE2661702-JAN-202519600Children, Families & EducationE7080Social Community Care Supplies & Services - AdultOAK TREES MULTI ACADEMY TRUST2723821-JAN-20252000Schools / DSGE5941Education							
NORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNORWAY LODGE NURSING HOME27063415-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesNOLBALM27175617-JAN-20251500Children, Families & EducationE996Wirral Apprentice ProgrammeNSL SERVICES GROUP26862307-JAN-202519600Children, Families & EducationE7080Social Comminy Care Supplies & Services - AdultNUGENT CARE2661702-JAN-202519600Children, Families & EducationE7080Social Comminy Care Supplies & Services - AdultOAK TREES MULTI ACADEMY TRUST2723821-JAN-20252000Schools / DSGE5941Education							
NORWAY LODGE NURSING HOME 270634 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes Image: Second Homes<							
NORWAY LODGE NURSING HOME 270634 15-JAN-2025 2932 Aduts Care and Health and Strategic Commissioning S6132 Nursing Residential Care Homes Memory NOUBALM 27176 17-JAN-2025 1500 Children, Families & Education E960 Virral Apprentice Programme NSL SERVICES GROUP 268627 07-JAN-2025 1797.43 Neighbourhood Services V1450 Steate Tarific Management NUGENT CARE 266817 02-JAN-2025 16400 Children, Families & Education E7080 Social Community Care Supplies & Services - Adut OAK TREES MULTI ACADEMY TRUST 27238 21-JAN-2025 2000 School / DSG E5941 Education Education Education	NORWAY LODGE NURSING HOME						
NOUBALM 271756 17-JAN-2025 1500 Children, Families & Education E9962 Wirral Apprentice Programme NSL SERVICES GROUP 268623 07-JAN-2025 71974.63 Neighbourhood Services V1450 Street & Traffic Management NUGENT CARE 26817 02-JAN-2025 19600 Children, Families & Education E7080 Social Community Care Supplies & Services - Adult OAK TREES MULTI ACADEMY TRUST 27238 21-JAN-2025 20000 Schools / DSG E5941 Education							
NSLSERVICES GROUP 268623 07-JAN-2025 71974.63 Neighbourhood Services V1450 Street & Traffic Management NUGENT CARE 266817 02-JAN-2025 19600 Children, Families & Education E7080 Social Community Care Supplies & Services - Adult OAK TREES MULTI ACADEMY TRUST 27238 21-JAN-2025 2000 Schools / DSG E5941 Education				Adults Care and Health and Strategic Commissioning		-	
NUGENT CARE 266817 02-JAN-2025 19600 Children, Families & Education E7080 Social Community Care Supplies & Services - Adult OAK TREES MULTI ACADEMY TRUST 27238 21-JAN-2025 20000 Schools / DSG E5941 Education Education	NOUBALM						
OAK TREES MULTI ACADEMY TRUST 272238 21-JAN-2025 2000 Schools / DSG E5941 Education	NSL SERVICES GROUP			Neighbourhood Services	V1450	Street & Traffic Management	
	NUGENT CARE		02-JAN-2025 19600	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
OAK TREES MULTI ACADEMY TRUST 272239 21-JAN-2025 16333.33 Schools / DSG E5941 Education	OAK TREES MULTI ACADEMY TRUST	272238	21-JAN-2025 20000	Schools / DSG	E5941	Education	
	OAK TREES MULTI ACADEMY TRUST	272239	21-JAN-2025 16333.33	Schools / DSG	E5941	Education	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
OAK TREES MULTI ACADEMY TRUST	272240	21-JAN-2025 5400	Schools / DSG	E5941	Education	
OAK TREES MULTI ACADEMY TRUST	272240	21-JAN-2025 49000	Schools / DSG	E5941	Education	
OAK TREES MULTI ACADEMY TRUST	201466	31-JAN-2025 28238.97		X7047	Education	
OAK TREES HOLTI ACADEMY TRUST	272237	21-JAN-2025 6000	Schools / DSG	E5941	Education	
OAK TREES MULTI ACADEMY TRUST	272240	21-JAN-2025 8000 21-JAN-2025 3333.33	Schools / DSG	E5941 E5941	Education	
				E7080		
OAKFIELD PSYCHOLOGICAL SERVICES	269815		Children, Families & Education		Fostering Service	
OAKFIELD PSYCHOLOGICAL SERVICES	273180	28-JAN-2025 33800	Children, Families & Education	E7080	Healthcare	
Oceancross Ltd	270679	15-JAN-2025 2977.44	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
OCO GLOBAL LTD	271479	16-JAN-2025 35964	Regeneration & Place	B8465	Consultancy	
OCTANE HOLDING GROUP LIMITED	269465	13-JAN-2025 1542	Neighbourhood Services	T4020	Environmental Services	
OCTOPUS ENERGY	274774	31-JAN-2025 2487.25	Finance	F6079	Utilities	
OCTOPUS ENERGY	274774	31-JAN-2025 1718.23	Finance	F6079	Utilities	
OCTOPUS ENERGY	274774	31-JAN-2025 1194.45	Finance	F6079	Utilities	
OCTOPUS ENERGY	269450	13-JAN-2025 1241.31	Finance	F6079	Utilities	
Ocular Integration Limited	268637	07-JAN-2025 1149.22	Neighbourhood Services	V2500	Information Communication Technology	
Ocular Integration Limited	268637	07-JAN-2025 1149.22	Neighbourhood Services	H4000	Information Communication Technology	
Ocular Integration Limited	273921	30-JAN-2025 18106.94	Neighbourhood Services	L4972	Information Communication Technology	
Ocular Integration Limited	268637	07-JAN-2025 13244.77	Capital	C3154	Information Communication Technology	
Ocular Integration Limited	268637	07-JAN-2025 19373.66	Neighbourhood Services	H4000	Information Communication Technology	
Ocular Integration Limited	269831	14-JAN-2025 6827.47	Capital	C3154	Information Communication Technology	
Ocular Integration Limited	268739	08-JAN-2025 15747.48	Capital	C0516	Maintenance & Support	
Ocular Integration Limited	272160	21-JAN-2025 35317.66	Neighbourhood Services	H4000	Information Communication Technology	
Oculus Security Solutions Limited T/A Oculus Facilities Management	268521	06-JAN-2025 2100	Regeneration & Place	D2020	Cleaning & Janitorial	
Oculus Security Solutions Limited T/A Oculus Facilities Management	267104	02-JAN-2025 8902.8	Regeneration & Place	D2020	Cleaning & Janitorial	
Oculus Security Solutions Limited T/A Oculus Facilities Management	269604	13-JAN-2025 5808	Regeneration & Place	D2020	Cleaning & Janitorial	
OLDERSHAW ACADEMY	272241	21-JAN-2025 70000	Schools / DSG	E5941	Education	
OLIVE BRANCH FOSTERING LIMITED	269834	14-JAN-2025 3955.6	Children, Families & Education	E7080	Fostering Service	
Olive Tree Catering	274880	31-JAN-2025 2274	Neighbourhood Services	L3951	Catering	
Olive Tree Catering	274500	30-JAN-2025 3418.8	Neighbourhood Services	L3951	Catering	
OLIVIA MCGONIGLE - 3PB MANAGEMENT SERVICES LTD	272618	23-JAN-2025 1500	Law & Corporate Services	A1307	Legal Services	
OMEGA CARE GROUP LIMITED	270158	14-JAN-2025 12597.07	Children, Families & Education	E7080	Nursing & Residential Care Homes	
OMEGA CARE GROUP LIMITED	270158	14-JAN-2025 5408.53	Children, Families & Education	E7052	Nursing & Residential Care Homes	
ONE WIRRAL CIC	267457	03-JAN-2025 1077.91	Adults Care and Health and Strategic Commissioning	P4160	Public Health	
ONE WIRRAL CIC	268354	06-JAN-2025 9810	Adults Care and Health and Strategic Commissioning	P4160	Public Health	
ONE WIRRAL CIC	271864	20-JAN-2025 9810	Adults Care and Health and Strategic Commissioning	P4160	Public Health	
ONWARD HOMES LIMITED	274433	30-JAN-2025 6494.59	Finance	F6079	Housing Association Services	
ONWARD HOMES LIMITED	267042	02-JAN-2025 5317.56	Regeneration & Place	H7060	Housing Association Services	
	269568		-	C4117		
ONWARD HOMES LIMITED	269568		Capital		Housing Association Services	
ONWARD HOMES LIMITED		13-JAN-2025 5317.56 28-JAN-2025 5317.56	Regeneration & Place	H7060	Housing Management	
ONWARD HOMES LIMITED	273284 272148		Regeneration & Place	H7060	Housing Association Services	
OPTIONS FOR SUPPORTED LIVING		21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 15514.84	Adults Care and Health and Strategic Commissioning	S6004	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 15514.84	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 15514.84	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6131	Independent Supported Living	
OPTIONS FOR SUPPORTED LIVING	272148	21-JAN-2025 331935.06	Adults Care and Health and Strategic Commissioning	S6141	Independent Supported Living	
OPUS MEDIA LIMITED	274775	31-JAN-2025 6000	Adults Care and Health and Strategic Commissioning	P4201	Facilities & Management Services	
ORANGE GROVE FOSTERCARE LIMITED	273285	28-JAN-2025 4502.75	Children, Families & Education	E7080	Fostering Service	
ORANGE GROVE FOSTERCARE LIMITED	273285	28-JAN-2025 4126.58	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
ORANGE GROVE FOSTERCARE LIMITED	273285	28-JAN-2025 4043.21	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
ORANGE GROVE FOSTERCARE LIMITED	273285	28-JAN-2025 4043.21	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
		122 / 11 2020 14040.21	,, rannado a Education	12,000	Onitarity our ouppard a berrieds - Onitaren	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
OSBORNE RICHARDSON	268624	07-JAN-2025	992.4	Neighbourhood Services	H2260	Recruitment & Assessment	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	1184.75	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	1277.5	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	273899	30-JAN-2025	968.44	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	1308.43	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	1308.43	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	896.31	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	1184.79	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OSJ HOLDINGS LIMITED T/A BRB CARE SOLUTIONS	272784	24-JAN-2025	1164.17	Adults Care and Health and Strategic Commissioning	S5150	Temporary & Agency Staff	
OUR LADY OF PITY ANNEXE PRESCH	273427	29-JAN-2025	4400	Schools / DSG	E9902	Creches	
OUR LADY OF PITY PRIMARY SCHOOL (ACADEMY)	274862	31-JAN-2025	600	Children, Families & Education	E2030	Education	
OUTBOARD AND MARINE LIMITED	266819	02-JAN-2025	2947.4	Neighbourhood Services	L5410	Vehicle Management	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	638.02	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	1192.82	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	1497.96	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	832.2	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	638.02	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	1165.08	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	3221.68	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	1165.08	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
OXTON MANOR	270635	15-JAN-2025	1553.44	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
PADDOCKS WOOD CHILDCARE-KATIE HARRISON	267458	03-JAN-2025	1169.59	Schools / DSG	E1170	Childcare Services	
PADDOCKS WOOD CHILDCARE-KATIE HARRISON	267458	03-JAN-2025	561.92	Schools / DSG	E1170	Childcare Services	
PALS PLAYHOUSE - NIKKI-LOUISE MCLOUGHLIN	267459	03-JAN-2025	840.71	Schools / DSG	E1170	Creches	
PALS PLAYHOUSE - NIKKI-LOUISE MCLOUGHLIN	267459	03-JAN-2025	1123.85	Schools / DSG	E1170	Creches	
PALS PLAYHOUSE - NIKKI-LOUISE MCLOUGHLIN	267459	03-JAN-2025	1698.84	Schools / DSG	E1170	Creches	
PAMELA IRWIN	267460	03-JAN-2025	1261.07	Schools / DSG	E1170	Creches	
PANDA CUBS CHILDCARE - BEV PARRY	267461	03-JAN-2025	1261.07	Schools / DSG	E1170	Creches	
PARALLEL PARENTS	273491	29-JAN-2025	5314.33	Children, Families & Education	E7080	Fostering Service	
PARALLEL PARENTS	267045	02-JAN-2025	5142.9	Children, Families & Education	E7080	Specialist Needs	
PARK RETAIL LTD T/A LOVE 2 SHOP	272891	27-JAN-2025	4768	Finance	F5060	Facilities & Management Services	
Parkcare No 2 Limited as Autumn Leaf	270626	15-JAN-2025	7754.88	Adults Care and Health and Strategic Commissioning	S6142	Long Term Support - Residential	
Parkcare No 2 Limited as Autumn Leaf	270626	15-JAN-2025	6657.04	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
PARKHAVEN TRUST	272680	24-JAN-2025	2132.52	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
PARKHAVEN TRUST	272595	23-JAN-2025	2132.52	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
Parkside Care Limited	270682	15-JAN-2025	3618.88	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
PARTNERSHIP IN CARE LIMITED	270636	15-JAN-2025	4384.76	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
PDM SERVICES	273493	29-JAN-2025	550	Neighbourhood Services	L4390	Building Construction Materials	
PELICAN CARE GROUP LIMITED	269770	14-JAN-2025	20315.62	Children, Families & Education	E7080	Creches	
PENCRAIG BAKERY LIMITED T/A BORN TO BAKE	269771	14-JAN-2025	1250	Regeneration & Place	B8467	Catering	
PENGUINS NURSERIES LIMITED	271841	20-JAN-2025	1007.74	Schools / DSG	E1170	Creches	
PENGUINS NURSERIES LIMITED	272861	27-JAN-2025	1948.01	Schools / DSG	E1170	Creches	
PENGUINS NURSERIES LIMITED	272861	27-JAN-2025	1108.9	Schools / DSG	E1170	Creches	
PENGUINS NURSERIES LIMITED	272861	27-JAN-2025	12630.73	Schools / DSG	E1170	Creches	
PENGUINS NURSERIES LIMITED	272861	27-JAN-2025	5167.31	Schools / DSG	E1170	Creches	
PENGUINS NURSERIES LIMITED	272861	27-JAN-2025	5895.95	Schools / DSG	E1170	Creches	
Peninsula Travel Wirral	271758	17-JAN-2025	6670.52	Children, Families & Education	S5600	Taxi Services	
Peninsula Travel Wirral	273326	28-JAN-2025	8703.5	Children, Families & Education	E5731	Taxi Services	
Peninsula Travel Wirral	271758	17-JAN-2025	6670.52	Children, Families & Education	E5731	Taxi Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Peninsula Travel Wirral	273326	28-JAN-2025 8703.5	Children, Families & Education	S5600	Taxi Services	
Peninsula Travel Wirral	272621	23-JAN-2025 8038.5	Children, Families & Education	S5600	Taxi Services	
Peninsula Travel Wirral	271758	17-JAN-2025 6670.52	Children, Families & Education	E5731	Taxi Services	
Peninsula Travel Wirral	272621	23-JAN-2025 8038.5	Children, Families & Education	E5731	Taxi Services	
Peninsula Travel Wirral	272621	23-JAN-2025 8038.5		E5731	Taxi Services	
Peninsula Travel Wirral	271758	17-JAN-2025 6670.52	Children, Families & Education	E5731	Taxi Services	
Peninsula Travel Wirral	273326	28-JAN-2025 768	Children, Families & Education	E5731	Taxi Services	
Peninsula Travel Wirral	273326	28-JAN-2025 8703.5	Children, Families & Education	E5731	Taxi Services	
PENINSULAR NAMEPLATES LIMITED	274579	30-JAN-2025 700	Regeneration & Place	B8467	Building Construction Materials	
PENNINGTON CHOICES LIMITED	271667	17-JAN-2025 1017.79	×	D2190	Consultancy	
PENNINGTON CHOICES LIMITED	272863	27-JAN-2025 3261.89	Neighbourhood Services	L3180	Consultancy	
PENNINGTON CHOICES LIMITED	272863	27-JAN-2025 5201.89	Capital	C8033		
PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED	272863	27-JAN-2025 6209.98	Capital	C2201	Consultancy	
				D8006	Consultancy	
PENNINGTON CHOICES LIMITED	272328	22-JAN-2025 4447.92 17-JAN-2025 1808.18	Regeneration & Place		Consultancy	
PENNINGTON CHOICES LIMITED	271667			D3350	Consultancy	
Peritum Ltd T/A Totalkare	268526	06-JAN-2025 3399.6	Capital	C5551	Vehicle Management	
PETA M L HARRISON	269290	10-JAN-2025 800	Law & Corporate Services	A1305	Legal Services	
PETA M L HARRISON	269572	13-JAN-2025 1080		A1305	Legal Services	
PETA M L HARRISON	270171	14-JAN-2025 660	Law & Corporate Services	A1305	Legal Services	
Peterborough City Council	273302	28-JAN-2025 26852	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
Peterborough City Council	273302	28-JAN-2025 26852		E7080	Care Provision	
Peterborough City Council	273302	28-JAN-2025 38360	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
PETERS LIMITED	267403	03-JAN-2025 1806.51	Neighbourhood Services	E5480	Education	
PETTY POOL COLLEGE & OUTDOOR CENTRE	269201	10-JAN-2025 550.38		S6121	Adult & Further Education Services	
PHIL ALDRIDGE PRODUCTIONS LIMITED	266779	02-JAN-2025 18446.17	Neighbourhood Services	L3950	Arts & Leisure Services	
Phoenix Legal Ltd	274513	30-JAN-2025 4000	Regeneration & Place	B8464	Payments to Other Agencies	
PHOENIX SOFTWARE LTD (FOR WITS ONLY)	267051	02-JAN-2025 82143.36	Finance	F4412	Software	
PHOENIX SOFTWARE LTD (FOR WITS ONLY)	271996	20-JAN-2025 2912.04	Finance	F4412	Information Communication Technology	
PHOENIX SOFTWARE LTD (FOR WITS ONLY)	269291	10-JAN-2025 125304	Capital	C0368	Information Communication Technology	
PHONAK UK LIMITED	269774	14-JAN-2025 2634.67	Schools / DSG	E5710	Healthcare	
PHOTOSYMBOLS LIMITED	268442	06-JAN-2025 3000	Adults Care and Health and Strategic Commissioning	S5110	Social Community Care Supplies & Services - Children	
PHS GROUP PLC	272864	27-JAN-2025 1211.14	Neighbourhood Services	L3190	Cleaning & Janitorial	
PHS GROUP PLC	272864	27-JAN-2025 1582.3	Regeneration & Place	D2700	Cleaning & Janitorial	
PHS GROUP PLC	266780	02-JAN-2025 1321.39	Neighbourhood Services	L3180	Cleaning & Janitorial	
PHS GROUP PLC	266780	02-JAN-2025 1211.14	Neighbourhood Services	L3190	Cleaning & Janitorial	
Physis Quantum Ltd	273519	29-JAN-2025 32457	Schools / DSG	E5870	Specialist Contracts & Fees	
Physis Quantum Ltd	267102	02-JAN-2025 32457	Children, Families & Education	E7080	Indep Resident Care	
Physis Quantum Ltd	273519	29-JAN-2025 32457	Children, Families & Education	E7080	Care Provision	
Physis Quantum Ltd	267102	02-JAN-2025 32457	Schools / DSG	E5870	Education	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2163.2	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6165	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704		S6161	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704		S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704		S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704		S6167	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704		S6132	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704		S6142	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270640	15-JAN-2025 2704	· · · · · · · · · · · · · · · · · · ·	S6165	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMTED	270639	15-JAN-2025 2704	· · · · · · · · · · · · · · · · · · ·	S6162	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMIED	270640	15-JAN-2025 2704		S6142	Nursing & Residential Care Homes	
PINPOINT DEVELOPMENTS LIMIED	270639	15-JAN-2025 2704		S6165	Nursing & Residential Care Homes	
PIPPA'S PLAYDAYS-PHILIPPA BEEDLES	268159	03-JAN-2025 2704		E1170	Childcare Services	
PIPPA'S PLAYDAYS-PHILIPPA BEEDLES	268159	03-JAN-2025 566.28	Schools / DSG	E1170	Childcare Services	
PIPPA'S PLATDATS-PHILIPPA BEEDLES PIPPA'S PLAYDAYS-PHILIPPA BEEDLES	268159	03-JAN-2025 566.28		E1170 E1170	Childcare Services	
PIPPA'S PLATUATS-PHILIPPA BEEDLES PITNEY BOWES LIMITED	268159	07-JAN-2025 2536.99		F1110	Postage	
PITTER PATTER LTD	268626	07-JAN-2025 2536.99 08-JAN-2025 520		E7028	Creches	
	200710	100-JAN-2023 1320	Conturen, Families & Education	E/U20		

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PITTER PATTER LTD	268710	08-JAN-2025	771.33	Children, Families & Education	E7028	Community Based Services	
PLACE EDUCATION CIC T/A PLACED	269776	14-JAN-2025	14532	Regeneration & Place	D4040	Consultant Services	
PLACEMENT MATTERS LIMITED	269777	14-JAN-2025	3880	Children, Families & Education	E7080	Residential Care	
PLACEMENT MATTERS LIMITED	273160	28-JAN-2025	3880	Children, Families & Education	E7080	Residential Care	
PLACEMENT MATTERS LIMITED	269777	14-JAN-2025	3880	Children, Families & Education	E7080	Residential Services	
PLACEMENT MATTERS LIMITED	269777	14-JAN-2025	3880	Children, Families & Education	E7080	Residential Care	
PLACEMENT MATTERS LIMITED	269777	14-JAN-2025	3880	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
PLACEMENT MATTERS LIMITED	273160	28-JAN-2025	3880	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
PLACEMENT MATTERS LIMITED	269777	14-JAN-2025	3880	Children, Families & Education	E7080		
PLACEMENT MATTERS LIMITED		_	3880		E7080	Social Community Care Supplies & Services - Children	
	273160	28-JAN-2025		Children, Families & Education		Residential Services	
PLACEMENT MATTERS LIMITED	273160	28-JAN-2025	3880	Children, Families & Education	E7080	Residential Services	
PLACEMENT MATTERS LIMITED	273160	28-JAN-2025	3880	Children, Families & Education	E7080	Residential Services	
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	201454	31-JAN-2025	2543551	Control Accounts	W8114	Financial Services	
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	271668	17-JAN-2025	13500	Neighbourhood Services	L5838	Financial Services	
PONTVILLE & LAKESIDE SCHOOLS LIMITED	273161	28-JAN-2025	82203.34	Children, Families & Education	E7080	Education	
POOL TECHNICAL SERVICES LIMITED	266843	02-JAN-2025	822.24	Neighbourhood Services	L3190	Sports & Playground Equipment & Maintenance	
PORT SUNLIGHT VILLAGE TRUST	269779	14-JAN-2025	4200	Regeneration & Place	B7539	Room Hire	
PORTABLE OFFICES(HIRE)LIMITED	273190	28-JAN-2025	2903.37	Schools / DSG	E5945	Portable Building Hire	
PORTAKABIN LIMITED	266781	02-JAN-2025	7617.62	Capital	C2320	Portable Building Hire	
PORTAKABIN LIMITED	273420	29-JAN-2025	7617.62	Capital	C2320	Portable Building Hire	
PORTAKABIN LIMITED	267404	03-JAN-2025	1045.17	Capital	C0643	Portable Building Hire	
PORTAKABIN LIMITED	269000	09-JAN-2025	8600.78	Capital	C2153	Portable Building Hire	
PORTAKABIN LIMITED	266781	02-JAN-2025	8600.79	Capital	C2153	Portable Building Hire	
POSITIVE PROGRESS LIMITED	273162	28-JAN-2025	1555.2	Children, Families & Education	E5221	Education	
POSITIVE PROGRESS LIMITED	266782	02-JAN-2025	1296	Children, Families & Education	E5221	Education	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025	142566.89	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272385	22-JAN-2025	61190	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025	142566.89	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025	3093.76	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025	60549.2		S6141		
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025	3636.04	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
						Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025	60549.2	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025	60549.2	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025	60549.2	Adults Care and Health and Strategic Commissioning	S6006	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270645	15-JAN-2025	5141.64	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025	4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025	734.52	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025	1028.33	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025	3636.04	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270645	15-JAN-2025	4634.88	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025	1285.41	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272385	22-JAN-2025	61190	Adults Care and Health and Strategic Commissioning	S6165	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025	142566.89	Adults Care and Health and Strategic Commissioning	S6165	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025	142006.73	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025	1028.33	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025	3636.04	Adults Care and Health and Strategic Commissioning	S6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	272385	22-JAN-2025	61190	Adults Care and Health and Strategic Commissioning	S6006	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025	3093.76	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025	1028.33	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025	4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025	60549.2	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025	1792.23	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 15-JAN-2025	3093.76		S6161		
			1	Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Adult	+
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025	142566.89	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025	142006.73	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Community: Supported	+
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025	142006.73	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025	9254.95	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025	142566.89	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025	142566.89	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
	070044	45 1441 0005	3093.76	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025	3093.76	Addits Oure and Health and Oracegie Commissioning	30132	obelat oblimanity our ouppiles a bernees Addit	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025 3636.04	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	Inecoverable var
POTENSIAL LIMITED T/A FOTENS	272385	22-JAN-2025 61190	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A FOTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025 3636.04	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 2644.27	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A FOTENS	270646	15-JAN-2025 1542.49	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 1469.04	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272385	22-JAN-2025 61190	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3093.76	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025 60549.2	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3093.76	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272385	22-JAN-2025 61190	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 3797.76	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 3797.76	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270645	15-JAN-2025 4634.88	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 3797.76	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A FOTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A FOTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Community: Supported	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025 60549.2	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A FOTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A FOTENS	272385	22-JAN-2025 61190	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025 4113.31	Adults Care and Health and Strategic Commissioning	S6142	Long Term Support - Residential	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 3797.76	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3084.98	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3093.76	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025 3636.04	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270647	15-JAN-2025 5090.48	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025 60549.2	Adults Care and Health and Strategic Commissioning	S6165	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 1028.33	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 734.52	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 8226.62	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	270645	15-JAN-2025 10870.9	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A FOTENS	270645	15-JAN-2025 7198.3	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 734.52	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270645	15-JAN-2025 4634.88	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	270647	15-JAN-2025 4273.84	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6162	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A FOTENS	272385	22-JAN-2025 61190	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	-
POTENSIAL LIMITED T/A FOTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	271440	16-JAN-2025 60549.2	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	1
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3093.76	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272385	22-JAN-2025 61190	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272383	15-JAN-2025 1101.78	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
	1210040	110 JAN-2020 4/20.02	maans oure and meann and or dregic commissioning	100121	Toopiar community care outputes a services - Auuli	1

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 4723.92	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	Inecoverable vAI
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6165	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3093.76	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270644	15-JAN-2025 3093.76	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270643	15-JAN-2025 3636.04		S6142		
POTENSIAL LIMITED T/A POTENS	270175	14-JAN-2025 142006.73	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 6169.97	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	270646	15-JAN-2025 5141.64	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services - Adult	
POTENSIAL LIMITED T/A POTENS	272683	24-JAN-2025 142566.89	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
PDL PRS LIMITED	267405	03-JAN-2025 13166.4		L3950		
			Neighbourhood Services		Legal Services	
PPSS Ltd	269602	13-JAN-2025 2326.76	Neighbourhood Services	H4000	Health & Safety	
PREMIER CARE LIMITED	274466	30-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	268443	06-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 22181.19	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6152	Domiciliary Care	
PREMIER CARE LIMITED	273291	28-JAN-2025 1799.58	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 22181.19	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 22671.23	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 22181.19	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
		1		100107	1	1

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PREMIER CARE LIMITED	268443	06-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	ITECOVERABLE VAT
PREMIER CARE LIMITED	274466	30-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	274466					
			Adults Care and Health and Strategic Commissioning	S6131	Community Based Services	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 22671.23	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02		S6111	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 22181.19	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PREMIER CARE LIMITED	268443	06-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
PREMIER CARE LIMITED	268040	03-JAN-2025 1783.56		S6121	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PREMIER CARE LIMITED	268443	06-JAN-2025 17371.2	Adults Care and Health and Strategic Commissioning	S6420	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	274872	30-JAN-2025 215424.11		S6132 S6132	Domiciliary Care	
PREMIER CARE LIMITED	274466 274872	30-JAN-2025 215424.11 31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6141		
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63 30-JAN-2025 215424.11		S6141 S6141	Domiciliary Care Domiciliary Care	
PREMIER GARE LIMITED	2/4400	130-JAN-2025 1215424.11	Adults Gare and Health and Strategic Commissioning	30141	Domicitary Care	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	ITECOVERABLE VAT
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02 07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6141 S6142		
PREMIER CARE LIMITED	268536	07-JAN-2025 32394.28	Adults Care and Health and Strategic Commissioning	S6142 S6142	Domiciliary Care Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6142 S6142	Domiciliary Care	
PREMIER CARE LIMITED	274466			S6142		
PREMIER CARE LIMITED		30-JAN-2025 215424.11 07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6142 S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536 268536		Adults Care and Health and Strategic Commissioning	S6142 S6142	Domiciliary Care	
PREMIER CARE LIMITED			Adults Care and Health and Strategic Commissioning		Domiciliary Care	
	268536 274872	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06 31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED			Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6152	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 210828.02	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 27597.15	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 22181.19	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 29798.31	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 27964.06	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 22671.23	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 22671.23	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 22671.23	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6162	Domiciliary Care	
PREMIER CARE LIMITED	274872	31-JAN-2025 49141.63	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	268536	07-JAN-2025 49483.17	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
PREMIER CARE LIMITED	274466	30-JAN-2025 215424.11	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PREPAID FINANCIAL SERVICES	269203	10-JAN-2025 4368	Adults Care and Health and Strategic Commissioning	S6121	Financial Services	
PRETTY 333 LIMITED T/A SIBBERTOFT MANOR NURSING HOME	270433	15-JAN-2025 4010.56	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
PRIMA GROUP	272787	24-JAN-2025 505.49	Regeneration & Place	H6080	Grants & Special Payments	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 676	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6999	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 1062.29	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	268042	03-JAN-2025 55809	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	270648	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	

NebNetworkN	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Non-startCiperal							
PADDPRSDPCOM1 NPTPADDPSPADDPSPADAPA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PROMESSIONULIMPEPLAMAREPLAM					-		
NOMENDAME2014000201400020140002014000201400020140002014000201400020140002014000201400020140002014000201400020140002014000201400020140002014000201400002014000020140000020140							
PADOMES SPOCOLINEDCPUMOCPUMOSolver, Solver, Solver							
SMOODS SMOODS LINEDCPURPSCPURPSCPURPSSMOODS SMOODS LINEDRef.CPURPS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PROPERSIDENCYPROM<							
PMOMESSIONDALAMENDCPAMECPAMESDSolver<					-		
PRODUCTION SCHOOLSPINOD							
PHONESS SUCCAL UNPLIO7246072460724607240072600SUCCAL UNPLIO12600MA Lacedam12600PRODURIS SUCCAL UNPLIO233400.10.4.20017.4.Factor1260MA Lace Survey1PRODURIS LINE OF CARMIN233400.54.0.20017.4.Factor1260MA Lace Survey1PRODURIS LINE OF CARMIN233400.54.0.200Coloran Intelles Education1260Carder Survey1PROSEND OF CARMINA233400.54.0.200Coloran Intelles Education20350Carder Survey1PROSEND OF CARMINA23440237.1Sector20400Carder Survey11PROSEND OF CARMINA23440237.1Sector20400Carder Survey111PROSEND OF CARMINA23400234.00234.00234.00111 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PRODECTIONSymbolValue </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PRODUCT LIGStateDel AM 20007.4FunctionLightFunctionLightRestLightRestLightRestLightRestLightRestLightRest <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>					-		
PROMEDENSA <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
PROMEMORPHINETA RANDORFON TACAMNOPROVAPROVADEPROVA							
PMODECIDCUPUNITIO TAMONGRID TACHNGPMODE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
PROTECTProtect<						Recruitment & Assessment	
PNUCDININE GEODATIONI2714271-7Schwaler / Solar588-80Excelutioni<	PROSPERO GROUP LIMITED T/A PROSPERO TEACHING			Children, Families & Education		Care Provision	
PNUDENCREDUCTION287406844.02387.7380000600006844.02387.710Funce6100Restandment7000000000000000000000000000000000000	PROTECT	272865	27-JAN-2025 17388	Finance	A9110	Legal Services	
PRI-PRINCIPACUMONINUMTDSelondSelondSelondFanceFundInitionIniti	PRUDENTIA EDUCATION	271845	20-JAN-2025 2471.7	Schools / DSG	E3680	Education	
PARAMAMENY LIMPTOPARAMA </td <td></td> <td></td> <td></td> <td>Schools / DSG</td> <td></td> <td>Education</td> <td></td>				Schools / DSG		Education	
Pack PrintSpinorPrincip <td>PSL PRINT MANAGEMENT LIMITED</td> <td>269002</td> <td>09-JAN-2025 1837.19</td> <td>Finance</td> <td>F1110</td> <td>Printing</td> <td></td>	PSL PRINT MANAGEMENT LIMITED	269002	09-JAN-2025 1837.19	Finance	F1110	Printing	
PNO SDRMBE (MME)SDRM2SDRM2SDRM2SDRM2Matic Sace and Ham and Strangton ConstraintsSDRInform ConstraintsSDRM2NoPLC Songhano,SDRM2 <td>PSL PRINT MANAGEMENT LIMITED</td> <td>268713</td> <td>08-JAN-2025 6628.27</td> <td>Finance</td> <td>F1110</td> <td>Printing</td> <td></td>	PSL PRINT MANAGEMENT LIMITED	268713	08-JAN-2025 6628.27	Finance	F1110	Printing	
PT Construinty PRISE	PSL PRINT MANAGEMENT LIMITED	269002	09-JAN-2025 29575.28	Finance	F1110	Facilities & Management Services	
PLAS ENDRY DALAS DEPARTMENT2000309.4M 202549.0MOptical Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct RegloandonaConduct<	PSMG ST JOSEPHS HOME	270673	15-JAN-2025 5046.76	Adults Care and Health and Strategic Commissioning	S6121	Long Term Support - Residential	
PLAS ENDRY DALAS DEPARTMENT2000309.4M 202549.0MOptical Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct Regloandona StructuresConduct RegloandonaConduct<	PTJ Consultancy	268399	06-JAN-2025 5200	Children, Families & Education	E1004	Hired or Contracted services	
Pathe Spenductions Linning208990.344-20078.19400Meglbounded Services0.19500Performing ArtsPerforming ArtsPerfo							
Openders Openders Openders Openders Status Status Status Status Status <th< td=""><td></td><td>268099</td><td>03-JAN-2025 4180.09</td><td>Neighbourhood Services</td><td>L3950</td><td>Performing Arts</td><td></td></th<>		268099	03-JAN-2025 4180.09	Neighbourhood Services	L3950	Performing Arts	
UNLUPYPORTICES CHILDERN LUMITED27222284.N42032142.83Onitiens, Familes & Education7701Support Services. Advances/genices1UNLUPYPORTICES CHILDERN LUMITED2701.7714.N4203214.84.07Onitiens, Familes & Education7708Support Services. Advances/genices1UNLUPYPORTICES CHILDERN LUMITED2701.7714.N4203214.84.07Onitiens, Familes & Education1708Support Services. Advances/genices1Na JTANKUE (COACH INEE)2713.8021.N42025709.0Onitiens, Familes & Education1571But & Coach Services1Na JTANKUE (COACH INEE)2718.4027.N42025709.7Onitiens, Familes & Education1571But & Coach Services1Na JTANKUE (COACH INEE)2718.4028.N42025709.7Onitiens, Familes & Education1571But & Coach Services1Na JTANKUE (COACH INEE)2718.4028.N42025709.7Onitiens, Familes & Education5711But & Coach Services1Na JTANKUE (COACH INEE)273.8029.N42025709.7Onitiens, Familes & Education5711But & Coach Services1Na JTANKUE (COACH INEE)278.4029.N4202590.00Onitiens, Familes & Education5711But & Coach Services1Na JTANKUE (COACH INEE)278.4029.N4202590.00Onitiens, Familes & Education5711But & Coach Services1Na JTANKUE (COACH INEE)278.4029.N4202590.00Onitiens, Familes & Education5711But & Coach Services1<						-	
QUALTY PROTECTS CHUDREN LIMITED 27017 14-N4 203 2148.8.7 Onitiens, Families & Éducation E708 Special Communy Care Surgites & Services - Chuidens QUALTY PROTECTS CHUDREN LIMITED 27282 28-N4 203 21428.8 Onitiens, Families & Éducation E708 Special Communy Care Surgites & Services - Chuidens E731 Bit & Coach Services & Advances Excels A LTRAVEL (COACH HIRE) 27283 12-N4 203 9115 Onitiens, Families & Éducation E5731 Bit & Coach Services Advances A LTRAVEL (COACH HIRE) 271674 17-N4 203 9115 Onitiens, Families & Éducation E5731 Bit & Coach Services E731 Bit & Coach Services Bit Market E731 Bit & Coach Services E731 Bit & Coach Services Bit Market E731 Bit & Coach Servi							
UNLTY PROTECS CHURPENLIMITED 27027 14.M282 21248.27 Chuffers, Families & Education P7081 Support Savies: A Advectory Savies: Chuffers Na J TRAVELICOACH HIRE) 272382 224.94205 2115 Chuffers, Families & Education P7081 Social Community Care Supplies & Savies: Chuffers Na J TRAVELICOACH HIRE) 27163 27344 29.444205 P1017 Chuffers, Families & Education E571 Bus & Coach Savies Na J TRAVELICOACH HIRE) 27164 29.444205 P1015 Chuffers, Families & Education E571 Bus & Coach Savies Na J TRAVELICOACH HIRE) 27164 29.444205 P1015 Chuffers, Families & Education E571 Bus & Coach Savies Na J TRAVELICOACH HIRE) 27164 29.444205 P1015 Chuffers, Families & Education E571 Bus & Coach Savies Na J TRAVELICOACH HIRE) 27164 2714402 P2046 Chuffers, Families & Education E571 Bus & Coach Savies R TRAVELICOACH HIRE) 27164 17.447205 F00167 Families & Education E571 Bus & Coach Savies R TRAVELICOACH HIRE) <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
QUALIYPROTECTS CHURDENL IMITED2729.002729.002724.280Cindren, Familes & EducationF7080Scial Community Cansupple & Services - ChuldrenR & ITRAVELCOACH HIRE2721.002721.00271.00070.70Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7R & ITRAVELCOACH HIRE271.00271.00271.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7R & ITRAVELCOACH HIRE271.00271.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7R & ITRAVELCOACH HIRE271.00271.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7R & ITRAVELCOACH HIRE272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE573.0Bu & Socale Services - ChuldrenF7B TRAVEL272.00Cindren, Familes & EducationE	•						
R.J. TRAVEL/COACH HIBE) 27163 27164 27167 Chirdren, Familes & Education E573 Bis & Soach Services E R.J. TRAVEL/COACH HIBE) 27167 17.4 MA2025 P115 Chirdren, Familes & Education E5731 Bis & Soach Services E R.J. TRAVEL/COACH HIBE) 27164 27.4 MA2025 P115 Chirdren, Familes & Education E5731 Bis & Soach Services E R.J. TRAVEL/COACH HIBE) 27164 27.4 MA2025 P115 Chirdren, Familes & Education E5731 Bis & Soach Services E E F Bis & Soach Services E Bis & Soach Services E F <							
N. J. TAVEL CACH HIRE) 27167 7167.3 27167.3							
B. J. TMAYLL (COACH HIRE) 27364 27364 28-M-2025 6115 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27364 28-M-2025 7689.7 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27364 28-M-2025 6115 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27264 24-M-2025 640 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27264 24-M-2025 640 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27264 24-M-2025 6400 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27484 1M-M-2025 1000 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27484 1M-M-2025 1000 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires) 27484 1M-M-2025 1000 Children, Families & Education E5731 Bus & Coach Services Image: Coach Hires)							
B. J. TANA-2023 P08.7 Phildren, Families & Education E731 Bus & Conch Services December 2013 B. J. TRAVELCOACH HIRE) 27136 21.404-2025 9115 Children, Families & Education E571 Bus & Conch Services December 2013 B. J. TRAVELCOACH HIRE) 272166 24.404-2025 9405 Children, Families & Education E571 Bus & Conch Services December 2014 B. TRAVEL 272646 24.404-2025 5640 Children, Families & Education E571 Bus & Conch Services December 2014 December 2014 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
R.3. TRAVEL (COACH HIRE) 273140 27.144.025 91150 Ohldren, Families & Education E731 Bus & Coach Services In R.3. TRAVEL (COACH HIRE) 27264 24.14A.2025 9160 Children, Families & Education S600 Bus & Coach Services In R.3. TRAVEL 27264 24.14A.2025 9640 Children, Families & Education E5731 Bus & Coach Services In R.3. TRAVEL 27264 24.14A.2025 9640 Children, Families & Education E5731 Bus & Coach Services In R.3. TRAVEL 27364 24.14A.2025 1305.6 Children, Families & Education E5731 Bus & Coach Services In In In Bus & Coach Services In In Bus & Coach Services In In <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Rå TRAVEL(CACH HIRE) 27236 21.3M-2025 9115 Children, Families & Education E731 Bus & Coach Services Image in the stand in t							
B TRAVEL 22646 24-UNA 2025 968 Children, Families & Education 5600 Bus & Coach Services 1 B TRAVEL 271674 17.JAN-2025 5040 Children, Families & Education E5731 Bus & Coach Services 1 B TRAVEL 272646 24.JNA-2025 4968 Children, Families & Education E5731 Bus & Coach Services 1 B TRAVEL 269780 14.JNA-2025 1305.6 Children, Families & Education E5731 Bus & Coach Services 1 B TRAVEL 27345 30-JAN-2025 15000 Children, Families & Education E5731 Bus & Coach Services 1 B TRAVEL 27846 24-JAN-2025 5000 Children, Families & Education E5731 Bus & Coach Services 1 B TRAVEL 27846 24-JAN-2025 4060 Children, Families & Education E5731 Bus & Coach Services 1 B TRAVEL 27846 24-JAN-2025 4060 Children, Families & Education E5731 Bus & Coach Services 1 Bus & Coach Services 1 BTA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
HB TRAVEL27167417-M-20255040Children, Families & EducationE5731Bus & Coach ServicesImage and the second servicesHB TRAVEL27264624-JAN 20251305.6Children, Families & EducationE5731Bus & Coach ServicesImage and the second servicesImage and the s					-		
B TRAVEL 22846 24 JAN 2025 468 model Children, Families & Education E5731 Bus & Coach Services Model R B TRAVEL 269700 14 JAN 2025 1305.6 Children, Families & Education E5731 Bus & Coach Services Model							
RB TRAVEL 269780 14-JAN-205 1305.6 Children, Families & Education E5731 Bus & Coach Services Medication R B TRAVEL 27044 15-JAN-205 2772 Children, Families & Education E5731 Bus & Coach Services Medication E5731							
R B TRAVEL 270.43 15 JAN-2025 272 Children, Families & Education E5731 Bus & Coach Services Image: Coach Services R B TRAVEL 27845 30-JAN-2025 1000 Children, Families & Education E5731 Bus & Coach Services Image: Coach Services<							
R B TRAVEL 27845 30-JAN-2025 15000 Children, Families & Education E5731 B us & Coach Services Image: Coach Services R B TRAVEL 27264 17-JAN-2025 5040 Children, Families & Education E5731 B us & Coach Services Image: Coach Servic							
R B TRAVEL 271674 17-JAN-2025 5040 Children, Families & Education E5731 Bus & Coach Services Image: Coach Services R B TRAVEL 272646 24-JAN-2025 4968 Children, Families & Education E5731 Bus & Coach Services Image: Coach Service							
R B TRAVEL27264624-JAN-20254968Children, Families & EducationE5731Bus & Coach ServicesMedicationR B TRAVEL26043413-JAN-20254435.2Children, Families & Education5500Bus & Coach ServicesMedicationS600Bus & Coach ServicesS600Bus & Coach ServicesS600 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
R B TRAVEL 269434 13-JAN-2025 640. Children, Families & Education E5731 Bus & Coach Services Image: Coach Services R B TRAVEL 271674 17-JAN-2025 5040 Children, Families & Education S600 Bus & Coach Services Image: Coach Services							
R B TRAVEL27167417.JAN-20255040Children, Families & EducationS600Bus & Coach ServicesS600Bus & Coach ServicesS600Bus & Coach ServicesS600Bus & Coach ServicesS600S							
R B TRAVEL26943413-JAN-202510200Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27251223-JAN-202515000Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL26943413-JAN-20254435.2Children, Families & EducationS600Bus & Coach ServicesAR B TRAVEL27384530-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27384530-JAN-20255040Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27167417-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL28832906-JAN-20251440Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27251223-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27251223-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27251223-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27384530-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL27384530-JAN-20251920Children, Families & EducationE5731Bus & Coach ServicesAR B TRAVEL<							
R B TRAVEL27251223-JAN-202515000Children, Families & EducationE5731Bus & Coach ServicesSecondSecon					-		
R B TRAVEL26943413-JAN-2054435.2Children, Families & EducationS5600Bus & Coach ServicesS600Bus & Coach Service							
R B TRAVEL27384530-JAN-2051920Children, Families & EducationE5731Bus & Coach Services5040<							
R B TRAVEL27384530-JAN-20255040Children, Families & EducationS600Bus & Coach ServicesSend<							
R B TRAVEL27167417-JAN-2051920Children, Families & EducationE5731Bus & Coach ServicesSecond<							
R B TRAVEL 268329 06-JAN-202 14/0 Chidren, Families & Education S600 Bus & Coach Services Description R B TRAVEL 272512 23-JAN-202 12/00 Chidren, Families & Education E573 Bus & Coach Services Description Total R TRAVEL Total 7.347 Total Total<							
R B TRAVEL 27251 23-JAN-202 1920 Children, Families & Education E5731 Bus & Coach Services R B TRAVEL 21764 17-JAN-202 1500 Children, Families & Education E5731 Bus & Coach Services F R B TRAVEL 273845 30-JAN-2025 5400 Children, Families & Education E5731 Bus & Coach Services F R B TRAVEL 273845 30-JAN-2025 5400 Children, Families & Education E5731 Bus & Coach Services F R B TRAVEL 273845 30-JAN-2025 5400 Children, Families & Education E5731 Bus & Coach Services F R B TRAVEL 269434 13-JAN-2025 6405 Children, Families & Education E5731 Bus & Coach Services F							
R B TRAVEL 271674 17-JAN-202 15000 Children, Families & Education E5731 Bus & Coach Services Description R B TRAVEL 273845 30-JAN-202 5400 Children, Families & Education E5731 Bus & Coach Services Description E7731 Bus & Coach Services Description Description Description E7731 Bus & Coach Services Description Desco							
R B TRAVEL 273845 30-JAN-202 540 Children, Families & Education E5731 Bus & Coach Services R B TRAVEL 273845 30-JAN-202 5400 Children, Families & Education E5731 Bus & Coach Services 6 R B TRAVEL 269434 13-JAN-202 443.2 Children, Families & Education E5731 Bus & Coach Services 6				Children, Families & Education		Bus & Coach Services	
R B TRAVEL 273845 30-JAN-205 540 Children, Families & Education E5731 Bus & Coach Services R B TRAVEL 26943 13-JAN-205 443.2 Children, Families & Education E5731 Bus & Coach Services Bus & Coach Services	R B TRAVEL	271674	17-JAN-2025 15000	Children, Families & Education	E5731	Bus & Coach Services	
R B TRAVEL 269434 13-JAN-202 443.2 Children, Families & Education E5731 Bus & Coach Services	R B TRAVEL	273845	30-JAN-2025 5040	Children, Families & Education	E5731	Bus & Coach Services	
	R B TRAVEL	273845	30-JAN-2025 5040	Children, Families & Education	E5731	Bus & Coach Services	
R BROWN & K JONES LTD (AVALON CARE HOME) 270435 15-JAN-2025 3075,24 Adults Care and Health and Strategic Commissioning S6166 Nursing & Residential Care Homes	R B TRAVEL	269434	13-JAN-2025 4435.2	Children, Families & Education	E5731	Bus & Coach Services	
	R BROWN & K JONES LTD (AVALON CARE HOME)	270435	15-JAN-2025 3075.24	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
RACHEL'S RAINBOWS-RACHAEL RICHARDS 267408 03-JAN-2025 561.92 Schools / DSG E1170 Creches	RACHEL'S RAINBOWS-RACHAEL RICHARDS	267408	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
RAINBOW STEPS CHILDCARE - KERRY BENTLEY	267409	03-JAN-2025 1685.78	Schools / DSG	E1170	Creches	ITTECOVETABLE VAT
RAINBOW STEPS CHILDCARE - KERRY BENTLEY	267409	03-JAN-2025 840.71	Schools / DSG	E1170 E1170	Creches	
RAINDOW STEPS CHILDCARE - KERKT DENTLET RAL EDUCATIONAL CONSULTANCY LIMITED	271675	17-JAN-2025 2400	Children, Families & Education	E1170 E2030	Consultancy	
RANDOMLIGHT LIMITED	270437	15-JAN-2025 2400	Adults Care and Health and Strategic Commissioning	56142	Nursing & Residential Care Homes	
RANDOMLIGHT LIMITED	270437	15-JAN-2025 560	Adults Care and Health and Strategic Commissioning	S6142 S6142	Nursing & Residential Care Homes	
RANDOMEIGHT EIMITED	266785	02-JAN-2025 738	Children, Families & Education	E5221		
					Recruitment & Assessment	
RANDSTAD SOLUTIONS	270438	15-JAN-2025 662.4	Children, Families & Education	E5221	Recruitment & Assessment	
RANDSTAD SOLUTIONS	266785	02-JAN-2025 724.8	Children, Families & Education	E5221	Human Resources	
RCH CARE HOMES LIMITED T/A ATLAS HOME SUPPORT LIMITED RCH CARE HOMES LIMITED T/A ATLAS HOME SUPPORT LIMITED	272514	23-JAN-2025 4380 21-JAN-2025 4380	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
REACTEC LIMITED	272139 267056		Adults Care and Health and Strategic Commissioning	S6162 H3070	Nursing & Residential Care Homes	
			Neighbourhood Services		Information Communication Technology	
REASEHEATH COLLEGE	269205	10-JAN-2025 728.1	Schools / DSG	E5944	Adult & Further Education Services	
Rebecca Ball Bryson	270278	14-JAN-2025 1000	Regeneration & Place	B7539	Cultural Development Fund	
RED CUBE RENOVATIONS LLP	268513	06-JAN-2025 5248	Capital	C4117	Works - Construction, Repair & Maintenance	
RED CUBE RENOVATIONS LLP	268513	06-JAN-2025 5138	Capital	C4117	Works - Construction, Repair & Maintenance	
RED ROCKS NURSING HOME	270651	15-JAN-2025 2005.71	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
REDACTED PERSONNEL DATA	273038	27-JAN-2025 5000	Regeneration & Place	H6080	Grants & Special Payments	
REDACTED PERSONNEL DATA	266777	02-JAN-2025 748.98	Children, Families & Education	E5731	School Transport	
REDACTED PERSONNEL DATA	267127	02-JAN-2025 772.2	Children, Families & Education	E5731	Taxi Services	
REDACTED PERSONNEL DATA	266810	02-JAN-2025 760.32	Children, Families & Education	E5731	School Transport	
REDACTED PERSONNEL DATA	274623	30-JAN-2025 750	Children, Families & Education	E9450	Hired or Contracted services	
REDACTED PERSONNEL DATA	267097	02-JAN-2025 1166.16	Children, Families & Education	E7022	Care Provision	
REDACTED PERSONNEL DATA	272019	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	272045	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	272036	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	272034	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	269857	14-JAN-2025 1882.14	Children, Families & Education	E7080	Care Provision	
REDACTED PERSONNEL DATA	270242	14-JAN-2025 1500	Adults Care and Health and Strategic Commissioning	S6000	Hired or Contracted services	
REDACTED PERSONNEL DATA	270376	15-JAN-2025 672	Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270408	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA	270452	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270476	15-JAN-2025 1867.12	Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270432	15-JAN-2025 864	Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
REDACTED PERSONNEL DATA	270409	15-JAN-2025 1682.08	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	273303	28-JAN-2025 5026	Capital	C4117	Housing Association Services	
REDACTED PERSONNEL DATA	269554	13-JAN-2025 1100.21	Law & Corporate Services	A1305	Legal Services	
REDACTED PERSONNEL DATA	268674	08-JAN-2025 4500	Regeneration & Place	H6080	Homelessness	
REDACTED PERSONNEL DATA	269613	13-JAN-2025 1386.72	Children, Families & Education	E5731	School Transport	
REDACTED PERSONNEL DATA	274622	30-JAN-2025 750	Children, Families & Education	E9450	Hired or Contracted services	
REDACTED PERSONNEL DATA	271606	16-JAN-2025 748	Children, Families & Education	E7037	Temporary & Agency Staff	
REDACTED PERSONNEL DATA	272030	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	272025	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	272013	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	201430	13-JAN-2025 1958.68	Children, Families & Education	E7040	Care Provision	
REDACTED PERSONNEL DATA	270376	15-JAN-2025 672	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA	270475	15-JAN-2025 624		S6132	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270404	15-JAN-2025 576	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA	270452	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270445	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
REDACTED PERSONNEL DATA	270427	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270427	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
REDACTED PERSONNEL DATA	270445	15-JAN-2025 1440	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
REDACTED PERSONNEL DATA	268136	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
REDACTED PERSONNEL DATA	272137	21-JAN-2025 1000	Children, Families & Education	E5731	School Transport	
REDACTED PERSONNEL DATA	274586	30-JAN-2025 750	Children, Families & Education	E9450	WBC Use only	
REDACTED PERSONNEL DATA	272028	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	272020	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA	269895	14-JAN-2025 1500	Adults Care and Health and Strategic Commissioning	S6000	Hired or Contracted services	
REDACTED PERSONNEL DATA	270479	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA	270376	15-JAN-2025 672	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA	270376	15-JAN-2025 672	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	

InstructureInstructureNormalPercentPercen	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
InterformationModelMode							Inecoverable vAr
NACCE-DEPORTAGESPACESPA							
JAUCEL DAVIDAL MURCIMPORTAL MURC				° °			
JUNCTORPARTONALJUNCTORJUNCT							
Hard Decision of the sector				<u> </u>			
IMACCTONOME DAGADYNOCNUMBER ONNUMBER DAGANUMBER DAGA<							
TIRNETTIRNETName.<							
Hadden BookJoba <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Internet ProcessionPathon				° °			
KLACCLEDROMAL.DIACPU1000CPU10000CPU10000CPU100000CPU100000CPU1000000CPU1000000CPU10000000CPU10000000CPU100000000CPU10000000000CPU100000000000CPU100000000000000000CPU1000000000000000000000000000000000000							
TRACTORNAME_DAGACPAISAPARAME <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Internet ProceedingsPAMAPatholePat							
FIGA-CTP DESIGNAR_ADAP2003P2004P304-W200P404-WPart P40Part P40							
FEX.NPT SPROMELOARA2780.2780.2814.400iston functionPioloNeuroir constructionsPioloNeuroir constructionsPioloNeuroir constructionsPioloNeuroir constructionsPioloNeuroir constructionsPiolo							
FEX.NCTR DeSIGNANEL,DARAF7009Adva Sca variable of Strange CommunityMats <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Fixed DPSROME, DAA2196015 Jah 20217.1016.15 Jah 20217.20Auto Car and testing dromoscol91.20Ling Term Superi-Supported Accommodel11.20FREMETIP PSROME, DAA2195215.49 Mol 2080.40Auto Car and testing dromoscol81.10Ling Term Superi-Supported Accommodel11.20FREMETIP PSROME, DAA2195280.40Auto Car and testing Consussion81.20Ling Term Superi-Supported Accommodel11.20FREMETIP PSROME, DAA2195281.40Autor Car and testing Consussion81.20Ling Term Superi-Supported Accommodel11.20FREMETIP PSROME, DAA2197281.40Names Frames Frames Frames Frames Frames Frames Frames12.20Ling Term Superi-Supported Accommodel11.20FREMETIP PSROME, DAA2197281.40Names Frames Frames Frames Frames12.20Ling Term Superi-Supported Accommodel12.20FREMETIP PSROME, DAA21000210.4081.40Ottom Simila Sub Cardina12.20Ling Term Superi-Supported Accommodel12.20FREMETIP PSROME, DAA210.4012.4021.40Ottom Simila Sub Cardina12.20Ling Term Superi-Supported Accommodel12.20FREMETIP PSROME, DAA21.4021.4021.40Names Frames21.20Ling Term Superi-Supported Accommodel12.20FREMETIP PSROME, DAA21.4021.4021.40Autor Cardina Frames21.20Ling Term Superi-Supported Accommodel21.20FREMETIP PSROME, DAA21.4021.4021.40Autor Cardina Frames21.20Lin							
FIGNATION PROSENDED, DAAACPUIDE15-MAXCONVIT200Addit Cara archistami Bradge ConnomissionSU20Long Turn Signary Suggent AcconnotationREUCITS PROSENDE, QUANCINA2703415-04 X020VIT20Adat Cara archistami Bradge ConnomissionSU31Long Turn Signary Suggent AcconnotationREUCITS PROSENDE, QUANCINA2703415-04 X020VIT20Adat Cara archistami Bradge ConnomissionSU31SU004 Tig Turn Signary Suggent AcconnotationREUCITS PROSENDE, DAAA2703427044VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA2702127044VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA2702127044VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA2702127044VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA2702127044VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA2702112440VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA2704012440VIT204VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA27040124440VIT204VIT204VIT204VIT204VIT204VIT204VIT204REUCITS PROSENDE, DAAA27040124440VIT204VIT204VIT204VIT204VIT204VIT204VIT204VIT204VIT204VIT204VIT204VIT20							
FIGNACTO PERSONAL DAY27934159-M320570-M30Match car and head and 30 single Coronalsocial90.41Match sequed Accounted.FIGNACTO PERSONAL DAY70544159-M320370-M30Match car and head and 30 single Coronalsocial97.10Shaft narged Accounted.FIGNACTO PERSONAL DAY70540159-M32037.00Outer, familes A factacion97.10Composition97.10Shaft narged Accounted.FIGNACTO PERSONAL DAY707.0070.04159.4010.00Inter, familes A factacion91.00Interp Coronal day on the factacion91.00Interp Coronal day on the factacionFIGNACTO PERSONAL DAY72.10072.40015.44.92017.00Match car and head and Single Coronalisation91.00Interp Sequet Accounted and the factacionFIGNACTO PERSONAL DAY72.40015.44.92017.00Match car and head and Single Coronalisation91.00Inter Sequet Accounted and the factacionFIGNACTO PERSONAL DAY72.40015.44.92017.00Match car and head and Single Coronalisation91.00Inter Sequet Accounted and the factacionFIGNACTO PERSONAL DAY72.40015.44.92017.00Match car and head and Single Coronalisation91.00Inter Sequet Accounted and the factacionFIGNACTO PERSONAL DAY72.40015.44.92017.00Match car and head and single Coronalisation91.00Inter Sequet Accounted and the factacionFIGNACTO PERSONAL DAY72.40015.44.92017.00Match car and head and single Coronalisation91.00Inter Sequet Accounted and the factaci							
FIRM-TC PRESONAL, DATASTACEMAXStACe are Mechan and Stang/CommissionStACeUnit Regular SectorStace and StangStace and State and State Stace and State and State Stace and State State an							
PRIADED PRISENANE, DATA Description Second Targetor Second Targetor Second Targetor REGRED PRESENAE, DATA 2701 3.M.M.200 1.M.6.4.0 Onterter, Families A Education P107 Hind Contracted services Income Contracted Services REGRED PRESENAE, DATA 2701 3.M.M.200 1.M.6.4.0 Onterter, Families A Education P107 Hind Contracted Services Income Contracted Services REGRED PRESENAE, DATA 27020 3.M.M.200 1.S.M.200 P107 Hind Contracted Services Income Contracted Services REGRED PRESENAE, DATA 27030 3.M.M.200 1.S.M.200 Note Service Marking Services Income Services							
FIGNATO PRECINANE, DATAZPRICEResultRe				° °			
IEEDA/CTD PERSIONELDA/AP124201P1247 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>· · ·</td> <td></td>						· · ·	
IEEDACTO PESSONNE DANAP1340InstanceInstanceP1470InstanceInstanceP1470InstanceInstanceP1470P1470							
IEERACTO PRISONAL DATA7202751.444-000Printer A ScautionPLoTMedior Contractod servicesBEDACTO PRISONAL DATA720481.54.44-000672Adubts Care and Health and Strategic CommussioningS131Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720481.54.44-0001.77.48Adubts Care and Health and Strategic CommussioningS142Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720481.54.44-0001.77.84Adubts Care and Health and Strategic CommussioningS121Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720491.54.44-0001.77.84Adubt Care and Health and Strategic CommussioningS121Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720571.54.44-0001.77.84Adubt Care and Health and Strategic CommussioningS121Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720571.54.44-0001.77.84Adubt Care and Health and Strategic CommussioningS121Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720571.54.44-001.78.84Adubt Care and Health and Strategic CommussioningS121Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720571.54.44-001.78.44Adubt Care and Health and Strategic CommussioningS121Ling Term Sugnet Supported AccommoduleBEDACTO PRISONAL DATA720581.54.441.54.44-001.54.44-001.54.44-001.54.44-00BEDACTO PRISONAL DATA720481.54.44-001.54.44-001							
BERNATIONE DATA. STAME.202 FORM. Aduta Care and Healm and Strategic Commissioning Stat. Lang Term Sugnet- Supported Accommodial BEDACTED PERSONNEL DATA 72480 1.5.M-2022 FORM. Aduta Care and Healm and Strategic Commissioning Stat. Long Term Sugnet-Supported Accommodial BEDACTED PERSONNEL DATA 72480 1.5.M-2022 177.88 Aduta Care and Healm and Strategic Commissioning Stat. Long Term Sugnet-Supported Accommodial BEDACTED PERSONNEL DATA 72042 1.5.M-2022 177.88 Aduta Care and Healm and Strategic Commissioning Stat. Long Term Sugnet-Supported Accommodial BEDACTED PERSONNEL DATA 72042 1.5.M-2022 167.88 Aduta Care and Healm and Strategic Commissioning Stat. Long Term Sugnet-Supported Accommodial BEDACTED PERSONNEL DATA 72042 1.5.M-2022 167.84 Aduta Care and Healm and Strategic Commissioning Stat. Long Term Sugnet-Supported Accommodial BEDACTED PERSONNEL DATA 72042 1.5.M-2022 167.84 Aduta Care and Healm and Strategic Commissioning Stat. Long Term Sugnet-Supported Accommodial BEDACTED PERSONNEL DATA 270207 1.5.M-2022 F6							
BERDACTOD PRESONNEL DATAOrder15 JANA 2005167.00Adults Cara and Headth and Stratingt Commissioning591.20Iong Tem Support Accommedat9BERDACTOD PRESONNEL DATA2708.3015 JANA 2005117.78Adults Cara and Headth and Stratingt Commissioning512.10Iong Tem Support Accommedat9BERDACTOD PRESONNEL DATA2706.3015 JANA 2005117.78Adults Cara and Headth and Stratingt Commissioning512.10Iong Tem Support Accommedat9BERDACTO PRESONNEL DATA2707.0115 JANA 2005147.78Adults Cara and Headth and Stratingt Commissioning512.10Iong Tem Support Accommedat9BERDACTO PRESONNEL DATA2706.0715 JANA 2005147.88Adults Cara and Headth and Stratingt Commissioning512.10Iong Tem Support Accommedat9BERDACTO PRESONNEL DATA2706.0715 JANA 2005147.88Adults Cara and Headth and Stratingt Commissioning513.00Iong Tem Support Accommedat9BERDACTO PRESONNEL DATA2706.0715 JANA 2005170.07Chidnen, Famila & Sclazion150.00Hend Contracted stratics9BERDACTO PRESONNEL DATA2706.0715 JANA 2005170.07Chidnen, Famila & Sclazion170.00Heiner Sortingt Commissioning513.00Iong Tem Support Accommedat9BERDACTO PRESONNEL DATA270.0715 JANA 2005177.80Adults Cara and Headth and Stratingt Commissioning513.00Iong Tem Support Accommedat9BERDACTO PRESONNEL DATA270.0715 JANA 2005177.80Adults Cara and Headth and							
BEAMC DPERSONNEL DATA2748615.44420514.7480A data Cara and Health and Strategy Commissioning581.42Long Tem Support - Support 4 AccommodatBEDACT DPERSONNEL DATA27047615.44420514.7480A data Cara and Health and Strategy Commissioning581.21Long Tem Support - Support 4 AccommodatBEDACT DPERSONNEL DATA27047015.44420514.7480A data Cara and Health and Strategy Commissioning581.21Long Tem Support - Support 4 AccommodatBEDACT DPERSONNEL DATA27037015.44420514.7880A data Cara and Health and Strategy Commissioning581.21Long Tem Support - Support 4 AccommodatBEDACT DPERSONNEL DATA27037015.44420514.7880A data Cara and Health and Strategy Commissioning581.20Long Tem Support - Support 4 AccommodatBEDACT DPERSONNEL DATA270457015.44420514.7880A data Cara and Health and Strategy Commissioning581.20Hind of Contacted stratesBEDACT DPERSONNEL DATA27045700.74440215.6442016.6442Hind of Contacted strates16.7440BEDACT DPERSONNEL DATA27047015.4442015.64420Hinder and Strategy Commissioning581.30Long Tem Support - Supported AccommodatBEDACT DPERSONNEL DATA27047015.4442015.4442016.4444Hinder and Strategy Commissioning581.40Long Tem Support - Supported AccommodatBEDACT DPERSONNEL DATA27047015.4442015.44420Hinder and Strategy Commissioning581.40Long Tem Support - Supported AccommodatBEDACT DPERSONNEL DATA							
BIRDACTIOP DEFSONNEL DATA2703015.M4202014.78.8Adults Care and Health and Strategi Commissioning58.142Long Tem Support - Support 4 AccommodatBEDACTIOP DEFSONNEL DATA2707415.M4202014.78.8Adults Care and Health and Strategi Commissioning58.12Long Tem Support - Support 4 AccommodatBEDACTIOP DEFSONNEL DATA2707415.M4202014.78.80Adults Care and Health and Strategi Commissioning58.12Long Tem Support - Support 4 AccommodatBEDACTIOP DEFSONNEL DATA2705723.M4202051.81.80Regeneration & FaceHeadHead or Contracted servicesBEDACTIOP DEFSONNEL DATA2746830.M420370.00Ninkers, Familes & EducationEb5.00Head or Contracted servicesBEDACTIOP DEFSONNEL DATA270400274.8030.M420315.44.00Ninkers, Familes & EducationEb5.00Linky Contracted servicesBEDACTIOP DEFSONNEL DATA2703020.M420315.44.00Ninkers, Familes & EducationPilot 3Sup Up Social WorkEither ServicesBEDACTIO DEFSONNEL DATA2703715.M420315.M420315.M4203Ninkers, Familes & EducationPilot 3Long Tem Support - Support 4 AccommodatBEDACTIO DEFSONNEL DATA2704815.M420315.M420315.M420315.M420315.M420315.M4203Ninkers, Familes & EducationPilot 3Long Tem Support - Support 4 AccommodatBEDACTIO DEFSONNEL DATA2704815.M420315.M420315.M420315.M420315.M420315.M420315.M420315.M420315.M4103Long							
BERACTED PESSONNEL DATA2742015.44%203Adults Care and Headth and Stratege Commissioning51.11Iong Term Support Supported AccommodatBERACTED PESSONNEL DATA27037015.44%203157.84Adults Care and Headth and Stratege Commissioning51.11Long Term Support Supported AccommodatBERACTED PESSONNEL DATA27037015.44%203157.84Adults Care and Headth and Stratege Commissioning51.21Long Term Support Supported AccommodatBERACTED PESSONNEL DATA27668030.44%20370.00Chiltern, Familes & EducationEds60Hend or Contracted servicesBERACTED PESSONNEL DATA2762800.44%20370.00Chiltern, Familes & EducationP10.47Struty Dis Social WorkBERACTED PESSONNEL DATA27037015.44%20316.46.40Chiltern, Familes & EducationP10.47Struty Dis Social WorkBERACTED PESSONNEL DATA27037015.44%20372.70Adults Care and Headth and Strategic CommissioningS13.11Long Term Support Supported AccommodatBERACTED PESSONNEL DATA27037015.44%20372.74Adults Care and Headth and Strategic CommissioningS13.11Long Term Support Supported AccommodatBERACTED PESSONNEL DATA27040015.44%20357.44Adults Care and Headth and Strategic CommissioningS13.11Long Term Support Supported AccommodatBERACTED PESSONNEL DATA27040015.44%20357.44Adults Care and Headth and Strategic CommissioningS13.11Long Term Support Supported AccommodatBERACTED PESSONNEL DATA27040015.44%203 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
REDACTOP PERSONNEL DAYA27072415.MAV20277.MAdults Care and Heath and Strategic CommissioningSR124Long Tem Support - Supported AccommodatiREDACTOP PERSONNEL DAYA27.89723.MAV202641.86Reportion & PacoHeadba<							
BIRDATC PRESONNEL DAA27027015 AM-20216 77.80Aduits Care and Health and Strategic Commissioning58.20United Tree Simport - Supported AccommodatBROACTED PRESONNEL DAA2748630 AM-20257.00Olitolen, Families & Houzation18400Hinder of Contracted servicesBROACTED PRESONNEL DAA2748630 AM-20257.00Olitolen, Families & Houzation18400Hinder of Contracted servicesBROACTED PRESONNEL DAA27087062 AM-20257.47.70Olitolen, Families & Houzation17.06United North Contracted servicesBROACTED PRESONNEL DAA27037020 AM-2021416.64Olitolen, Families & HouzationPIM47Stol Jub Do Sci Jub NrkBROACTED PRESONNEL DAA2703701416.64Olitolen, Families & HouzationPIM47Stol Jub Sci Jub NrkBROACTED PRESONNEL DAA27037015 AM-202147.80Aduits Care and Health and Strategic Commissioning83131Long Tem Support Supported AccommodatBROACTED PRESONNEL DAA27042815 AM-202147.80Aduits Care and Health and Strategic Commissioning83121Long Tem Support Supported AccommodatBROACTED PRESONNEL DAA27042815 AM-202147.80Aduits Care and Health and Strategic Commissioning83121Long Tem Support Supported AccommodatBROACTED PRESONNEL DAA27042815 AM-202147.80Aduits Care and Health and Strategic Commissioning83121Long Tem Support Supported AccommodatBROACTED PRESONNEL DAA27042815 AM-202147.80Aduits Care and Health and Strategic Commissi				<u> </u>			
BEDACTED PERSONNE. DATA 27858 231-A225 648.68 Regneration & Place Head Interde Contracted services BEDACTED PERSONNE. DATA 274658 301-AA225 70.0 Dildtern, Families & Education Ed450 Hired of Contracted services Interd Actionated services BEDACTED PERSONNEL DATA 27428 301-AA225 72.0 Dildtern, Families & Education Ed450 Hired of Contracted services BEDACTED PERSONNEL DATA 272037 201-A4225 1416.64 Onlitern, Families & Education P1047 Step Up to Social Work REDACTED PERSONNEL DATA 270376 151-A4225 672 Aduts Care and Health and Strategic Commissioning Sta11 Long Term Support-Supported Accommedat REDACTED PERSONNEL DATA 270428 151-A4225 672 Aduts Care and Health and Strategic Commissioning Sta12 Long Term Support -Supported Accommedat REDACTED PERSONNEL DATA 27048 151-A4225 77.8 Aduts Care and Health and Strategic Commissioning Sta12 Long Term Support-Supported Accommedat REDACTED PERSONNEL DATA 270428 151-A4225 77.8 Aduts Care and Health and Strategic Commissioni							
BEDACTED PERSONNEL DATA 27463 30.44/202 50.0 Onlideren, Families & Education E45.0 Hind or Contracted services BEDACTED PERSONNEL DATA 274638 30.44/202 574.7 Onlideren, Families & Education F305.2 Leaving Care Grants REDACTED PERSONNEL DATA 272039 20.44/202 141.64.0 Onlideren, Families & Education P1047 Bite Up to Social Work REDACTED PERSONNEL DATA 27037 15.44/202 146.64.0 Onlideren, Families & Education P1047 Bite Up to Social Work REDACTED PERSONNEL DATA 27037 15.44/202 127.4 Adults Care and Health and Strategic Commissioning S6131 Long Term Support Supported Accommodat REDACTED PERSONNEL DATA 27037 15.44/202 17.74 Adults Care and Health and Strategic Commissioning S6132 Long Term Support Supported Accommodat REDACTED PERSONNEL DATA 270480 15.44/202 17.748 Adults Care and Health and Strategic Commissioning S6132 Long Term Support Supported Accommodat REDACTED PERSONNEL DATA 270480 15.44/202 14.778 Adults Care and Healtht and Strategic Commissioning S6142<							
BEDACTED PERSONNEL DATAEVABLO5/9.0Childern, Familes & EducationEda50Hered or Contracted servicesInterd Contracted service							
REDACTED PERSONNEL DATACP042CP142005CP142005CP1400005CP040005CP04005CP040005CP040005 </td <td></td> <td></td> <td></td> <td>Children, Families & Education</td> <td></td> <td>Hired or Contracted services</td> <td></td>				Children, Families & Education		Hired or Contracted services	
REDACTED PERSONNEL DATA27203927203920-ANV 20251416.6 AChildren, Families & EducationP1047Step Up to Social WorkStep Up to Social WorkREDACTED PERSONNEL DATA2703715-ANV 2025672Aduts Care and Health and Strategic CormissioningS6131Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27037615-ANV 2025576Aduts Care and Health and Strategic CormissioningS6132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27040815-ANV 2025576Aduts Care and Health and Strategic CormissioningS6132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27040815-ANV 2025576Aduts Care and Health and Strategic CormissioningS6132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27040815-ANV 2025576Aduts Care and Health and Strategic CormissioningS6134Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-ANV 20251247Aduts Care and Health and Strategic CormissioningS6144Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-ANV 20251477.88Aduts Care and Health and Strategic CormissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-ANV 20251477.88Aduts Care and Health and Strategic CormissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-ANV 20251477.88Aduts Care and Health and Strategic Cormissi				· · · ·			
REDACTED PERSONNEL DATA22037220-JM-2051416.40Children, Families & EducationP1047Steu Jub Social WorkInternational States and Peak Hasth and Strates CommissioningSel31Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27037615.4M-205672Aduts Care and Health and Strategic CommissioningSel31Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27042815.4M-205776Aduts Care and Health and Strategic CommissioningSel32Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27042815.4M-205187.8Aduts Care and Health and Strategic CommissioningSel32Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27042815.4M-205187.8Aduts Care and Health and Strategic CommissioningSel34Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27042815.4M-205187.8Aduts Care and Health and Strategic CommissioningSel34Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27043015.4M-205147.88Aduts Care and Health and Strategic CommissioningSel34Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27043015.4M-205147.88Aduts Care and Health and Strategic CommissioningSel31Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27036015.4M-205147.88Aduts Care and Health and Strategic CommissioningSel32Long Tem Support - Supported AccommodatREDACTED PERSONNEL DATA27036015.4M-205 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
REDACTED PERSONNEL DATA27037615.JAN-2025672Adults Care and Health and Strategic Commissioning6513Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27042615.JAN-2025672Adults Care and Health and Strategic Commissioning66132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27042815.JAN-20251477.88Adults Care and Health and Strategic Commissioning66132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27040815.JAN-20251477.88Adults Care and Health and Strategic Commissioning5614Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27047815.JAN-2025574Adults Care and Health and Strategic Commissioning5614Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27047015.JAN-2025147.88Adults Care and Health and Strategic Commissioning5614Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27047015.JAN-2025147.88Adults Care and Health and Strategic Commissioning5614Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27047015.JAN-2025147.78Adults Care and Health and Strategic Commissioning5612Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27047015.JAN-2025147.78Adults Care and Health and Strategic Commissioning5612Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA2704015.JAN-202515.JAN-2025Adults Care and Health and Strategic Comm							
REDACTED PERSONNEL DATAS7037615 JAN-2025S72Adults Care and Health and Strategic CommissioningS6131Iong Term Support 4 AccommodatREDACTED PERSONNEL DATA2704815 JAN-2025S76Adults Care and Health and Strategic CommissioningS6132Long Term Support 4 AccommodatREDACTED PERSONNEL DATA2704815 JAN-2025S76Adults Care and Health and Strategic CommissioningS6132Long Term Support 4 AccommodatREDACTED PERSONNEL DATA27042815 JAN-2025S76Adults Care and Health and Strategic CommissioningS6114Long Term Support 4 AccommodatREDACTED PERSONNEL DATA27042815 JAN-2025767Adults Care and Health and Strategic CommissioningS6114Long Term Support 4 AccommodatREDACTED PERSONNEL DATA27043015 JAN-20251477.88Adults Care and Health and Strategic CommissioningS6142Long Term Support 4 AccommodatREDACTED PERSONNEL DATA2703015 JAN-20251477.88Adults Care and Health and Strategic CommissioningS6142Long Term Support 4 AccommodatREDACTED PERSONNEL DATA2703015 JAN-20251477.88Adults Care and Health and Strategic CommissioningS6142Long Term Support 4 AccommodatREDACTED PERSONNEL DATA2703015 JAN-20251477.88Adults Care and Health and Strategic CommissioningS6142Long Term Support 4 AccommodatREDACTED PERSONNEL DATA2703015 JAN-20251477.88Adults Care and Health and Strategic CommissioningS6142Long Term Support 4 AccommodatREDACTED PERSONN							
REDACTED PERSONNEL DATA27042815-JAN-2025576Aduts Care and Heath and Strategic CormissioningS6132Long Term Support- Supported AccommodatREDACTED PERSONNEL DATA27040815-JAN-2025864Aduts Care and Heath and Strategic CormissioningS6132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27042815-JAN-2025864Aduts Care and Heath and Strategic CormissioningS6141Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27042315-JAN-2025177.88Aduts Care and Heath and Strategic CormissioningS6141Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-2025147.788Aduts Care and Heath and Strategic CormissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-2025147.788Aduts Care and Heath and Strategic CormissioningS612Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-2025147.788Aduts Care and Heath and Strategic CormissioningS612Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-2025147.788Aduts Care and Heath and Strategic CormissioningS612Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27054015-JAN-2025147.788Aduts Care and Heath and Strategic CormissioningS612Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27054015-JAN-2025147.788Aduts Care and Heath and Strategic Cormissioning				° °		Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA27040815-JAN-2025J477.88Aduits Care and Health and Strategic CommissioningS6132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27040815-JAN-2025576Aduits Care and Health and Strategic CommissioningS6132Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059115-JAN-2025576Aduits Care and Health and Strategic CommissioningS6141Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-20251477.88Aduits Care and Health and Strategic CommissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-20251477.88Aduits Care and Health and Strategic CommissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-20251477.88Aduits Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27054015-JAN-20251477.88Aduits Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27054015-JAN-20251477.88Aduits Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27054015-JAN-2025147.88Aduits Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27054015-JAN-2025147.88Aduits Care and Health and Stra							
REDACTED PERSONNEL DATA27042815 JAN-202586.4Adults Care and Heath and Strategic CommissioningS6132Long Tern Support AccommodatImage and the strategic CommissioningS6141Long Tern Support AccommodatREDACTED PERSONNEL DATA27043215 JAN-202526.40.12Adults Care and Heath and Strategic CommissioningS6141Long Tern Support AccommodatImage and the strategic CommissioningS6141Long Tern Support AccommodatImage and term and Strategic CommissioningS6142Long Tern Support AccommodatImage and term and Strategic CommissioningS6142Long Tern Support AccommodatImage and term and Strategic CommissioningS6142Long Tern Support AccommodatImage and term and Strategic CommissioningS6124Long Tern Support AccommodatImage and term and term and Strategic CommissioningS6124Long Tern Support AccommodatImage an				Adults Care and Health and Strategic Commissioning		Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA27059115-JAN-2025576Adults Care and Health and Strategic CormissioningS6141Long Term Support-Supported AccommodatREDACTED PERSONNEL DATA27037515-JAN-2025240.12Adults Care and Health and Strategic CormissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27037515-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6142Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CormissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27037627397825-JSCFinanceE1170Disc	REDACTED PERSONNEL DATA		15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA27043215-JAN-20252640.12Adults Care and Health and Strategic CommissioningS6141Long Term Support-Supported AccommodatREDACTED PERSONNEL DATA27043715-JAN-2025147.788Adults Care and Health and Strategic CommissioningS6142Long Term Support-Supported AccommodatREDACTED PERSONNEL DATA27043015-JAN-2025147.788Adults Care and Health and Strategic CommissioningS6124Long Term Support-Supported AccommodatREDACTED PERSONNEL DATA27036015-JAN-2025147.88Adults Care and Health and Strategic CommissioningS6121Long Term Support-Supported AccommodatREDACTED PERSONNEL DATA26016005-JAN-2025156.78Schools / DSGE171E Providers under 25REDACTED PERSONNEL DATA2703723-JAN-2025155.07FinanceFinanceE60160Discretionary ReliefREDACTED PERSONNEL DATA2703730-JAN-2025155.07Children, Families & EducationE1630Lie or Contracted servicesE6017REDACTED PERSONNEL DATA27037270402/JAN-2025161640Finalies & EducationE1640Lie or Contracted servicesE60160REDACTED PERSONNEL DATA2702620-JAN-2025141.640Children, Families & EducationF1047Hied or Contracted servicesE60160REDACTED PERSONNEL DATA2702020-JAN-2025141.640Children, Families & EducationF1047Hied or Contracted servicesE60160REDACTED PERSONNEL DATA270402704027040216.640 <td></td> <td></td> <td></td> <td>Adults Care and Health and Strategic Commissioning</td> <td></td> <td>Long Term Support - Supported Accommodat</td> <td></td>				Adults Care and Health and Strategic Commissioning		Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA27037515 JAN-20251477.80Adults Care and Health and Strategic CommissioningS6142Ing Term Support - Supported AccommodatGenerationREDACTED PERSONNEL DATA27030015-JAN-2051477.80Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGenerationREDACTED PERSONNEL DATA27036015-JAN-2051477.80Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGenerationREDACTED PERSONNEL DATA27058027058015-JAN-2051477.80Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGenerationREDACTED PERSONNEL DATA27059027639023-JAN-2051477.80Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGenerationREDACTED PERSONNEL DATA27059027639023-JAN-2051457.80Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGenerationREDACTED PERSONNEL DATA27639023-JAN-2051457.80Schools / DSGFinance </td <td></td> <td></td> <td></td> <td>Adults Care and Health and Strategic Commissioning</td> <td></td> <td>Long Term Support - Supported Accommodat</td> <td></td>				Adults Care and Health and Strategic Commissioning		Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA27043015-JAN-2021477.88Adults Care and Health and Strategic CommissioningS6142Long Term Support AccommodatGeneralREDACTED PERSONNEL DATA27036015-JAN-202150.36Adults Care and Health and Strategic CommissioningS6121Long Term Support AccommodatGeneralREDACTED PERSONNEL DATA27059415-JAN-2021477.88Adults Care and Health and Strategic CommissioningS6121Long Term Support AccommodatGeneralREDACTED PERSONNEL DATA27059415-JAN-2021477.88Adults Care and Health and Strategic CommissioningS6120Long Term Support AccommodatGeneralREDACTED PERSONNEL DATA27059415-JAN-2021477.88Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGeneralREDACTED PERSONNEL DATA2705942763923-JAN-2021477.88Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGeneralREDACTED PERSONNEL DATA2763923-JAN-2021477.88Adults Care and Health and Strategic CommissioningS6120Long Term Support - Supported AccommodatGeneralREDACTED PERSONNEL DATA270392734N2734N25.05Children, Families & EducationE9450Hired or Contracted servicesGeneralREDACTED PERSONNEL DATA2702620-JAN-202141.64Children, Families & EducationP1047Hired or Contracted servicesGeneralREDACTED PERSONNEL DATA2702020-JAN-202							
REDACTED PERSONNEL DATA27036015-JAN-20253105.36Adults Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA26813603-JAN-20251685.78Schools / DSGE1170EY Providers under 2sREDACTED PERSONNEL DATA27037830-JAN-20251550FinanceForgDiscretionary ReliefREDACTED PERSONNEL DATA27397830-JAN-2025750Children, Families & EducationE9450Hired or Contracted servicesREDACTED PERSONNEL DATA2702620-JAN-2025625.05Children, Families & EducationF0679Discretionary ReliefREDACTED PERSONNEL DATA2702620-JAN-20251416.64Children, Families & EducationF062Leaving Care GrantsREDACTED PERSONNEL DATA27020420-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesEducationREDACTED PERSONNEL DATA27020520-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesEducationREDACTED PERSONNEL DATA27020420-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesEducationREDACTED PERSONNEL DATA27020520-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesEdu							
REDACTED PERSONNEL DATA27059415-JAN-20251477.88Adults Care and Health and Strategic CommissioningS6121Long Term Support - Supported AccommodatREDACTED PERSONNEL DATA26813603-JAN-20251685.78Schools / DSGE1170EY Providers under 2sREDACTED PERSONNEL DATA27263923-JAN-20251550FinanceF6079Discretionary ReliefREDACTED PERSONNEL DATA27397830-JAN-2025625.05Children, Families & EducationE9450Hired or Contracted servicesREDACTED PERSONNEL DATA27020620-JAN-2025625.05Children, Families & EducationF052Leaving Care GrantsREDACTED PERSONNEL DATA2703220-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesREDACTED PERSONNEL DATA2703220-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesREDACTED PERSONNEL DATA2703520-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesREDACTED PERSONNEL DATA2703520-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesREDACTED PERSONNEL DATA2703520-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesREDACTED PERSONNEL DATA2703620-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesREDACTED PERSONNEL DATA2703520-JAN-20251416.6							
REDACTED PERSONNEL DATA26813603-JAN-20251685.78Schools / DSGE1170EY Providers under 2s.Discretionary ReliefREDACTED PERSONNEL DATA27263923-JAN-20251550FinanceF6079Discretionary ReliefImage: Contracted servicesImage: Contracted servi	REDACTED PERSONNEL DATA	270360	15-JAN-2025 3105.36	Adults Care and Health and Strategic Commissioning	S6121	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA2763923-JAN-20251550FinanceFinanceF6079Discretionary ReliefFinanceFinanceREDACTED PERSONNEL DATA27397830-JAN-202550Children, Families & EducationE950Hired or Contracted servicesFinanceFinanceREDACTED PERSONNEL DATA26712802-JAN-2025625.05Children, Families & EducationF1052Leaving care GrantsFinanceFinanceREDACTED PERSONNEL DATA2702620-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesFinanceFinanceREDACTED PERSONNEL DATA2702020-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesFinanceFinanceREDACTED PERSONNEL DATA2702020-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesFinanceREDACTED PER	REDACTED PERSONNEL DATA	270594	15-JAN-2025 1477.88	Adults Care and Health and Strategic Commissioning	S6121	Long Term Support - Supported Accommodat	
REDACTED PERSONNEL DATA27397830-JAN-2025750Children, Families & EducationE9450Hired or Contracted servicesImage:							
REDACTED PERSONNEL DATA26712802-JAN-2025625.05Children, Families & EducationE7052Leaving Care GrantsGeatingREDACTED PERSONNEL DATA2702620-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesGeatingREDACTED PERSONNEL DATA2702020-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesGeatingREDACTED PERSONNEL DATA2702020-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesGeatingREDACTED PERSONNEL DATA2702020-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesGeatingREDACTED PERSONNEL DATA27020320-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesGeatingREDACTED PERSONNEL DATA27020420-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesGeatingREDACTED PERSONNEL DATA27020420-JAN-2025<	REDACTED PERSONNEL DATA	272639	23-JAN-2025 1550	Finance	F6079	Discretionary Relief	
REDACTED PERSONNEL DATA27202620-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesP1047REDACTED PERSONNEL DATA27203220-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesP1047REDACTED PERSONNEL DATA27204020-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesP1047REDACTED PERSONNEL DATA2720320-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesP1047REDACTED PERSONNEL DATA27203420-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesP1047REDACTED PERSONNEL DATA27201420-JAN-20251416.64Children, Families & EducationP1047Hired or Contracted servicesP1047REDACTED PERSONNEL DATA2820403-JAN-20251500Aduts Care and Health and Strategic CommissioningS6000Hired or Contracted servicesP1047REDACTED PERSONNEL DATA27037615-JAN-2025672Aduts Care and Health and Strategic CommissioningS6131Long Term Support - Supported Accommodat	REDACTED PERSONNEL DATA		30-JAN-2025 750	Children, Families & Education	E9450	Hired or Contracted services	
REDACTED PERSONNEL DATA 27032 20-JAN-2025 1416.44 Children, Families & Education P1047 Hired or Contracted services Female Services REDACTED PERSONNEL DATA 27040 20-JAN-2025 1416.44 Children, Families & Education P1047 Hired or Contracted services Female Services Fema	REDACTED PERSONNEL DATA	267128	02-JAN-2025 625.05	Children, Families & Education	E7052	Leaving Care Grants	
REDACTED PERSONNEL DATA 272040 20-JAN-2025 1416.64 Children, Families & Education P1047 Hired or Contracted services P1047 Hired or Contract	REDACTED PERSONNEL DATA	272026	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA 27035 20-JAN-2025 1416.64 Children, Families & Education P1047 Hired or Contracted services Memory REDACTED PERSONNEL DATA 27014 20-JAN-2025 1416.64 Children, Families & Education P1047 Hired or Contracted services Memory Memory REDACTED PERSONNEL DATA 26804 03-JAN-2025 1500 Aduts Care and Health and Strategic Commissioning \$6000 Hired or Contracted services Memory REDACTED PERSONNEL DATA 270376 15-JAN-2025 672 Aduts Care and Health and Strategic Commissioning \$6131 Long Term Supported Accommodat Memory	REDACTED PERSONNEL DATA	272032	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA 27014 20-JAN-2025 1416.64 Children, Families & Education P1047 Hired or Contracted services REDACTED PERSONNEL DATA 26804 03-JAN-2025 1500 Adutts Care and Health and Strategic Commissioning S6000 Hired or Contracted services (hired or Contracted services) REDACTED PERSONNEL DATA 270376 15-JAN-2025 672 Adutts Care and Health and Strategic Commissioning S6131 Long Term Supported Accommodat	REDACTED PERSONNEL DATA		20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA 268204 03-JAN-2025 1500 Adults Care and Health and Strategic Commissioning S6000 Hired or Contracted services REDACTED PERSONNEL DATA 270376 15-JAN-2025 672 Adults Care and Health and Strategic Commissioning S6131 Long Term Support - Supported Accommodat	REDACTED PERSONNEL DATA	272035	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA 270376 15-JAN-2025 672 Adults Care and Health and Strategic Commissioning S6131 Long Term Support - Supported Accommodat	REDACTED PERSONNEL DATA	272014	20-JAN-2025 1416.64	Children, Families & Education	P1047	Hired or Contracted services	
REDACTED PERSONNEL DATA 270376 15-JAN-2025 672 Adults Care and Health and Strategic Commissioning S6131 Long Term Support - Supported Accommodat	REDACTED PERSONNEL DATA	268204	03-JAN-2025 1500	Adults Care and Health and Strategic Commissioning	S6000	Hired or Contracted services	
REDACTED PERSONNEL DATA 270376 15-JAN-2025 672 Adults Care and Health and Strategic Commissioning S6131 Long Term Support - Supported Accommodat	REDACTED PERSONNEL DATA	270376	15-JAN-2025 672	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Supported Accommodat	
	REDACTED PERSONNEL DATA	270376	15-JAN-2025 672	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Supported Accommodat	

NameNumber of the stateNumber of the state	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Bits ConstructionSinthSinthSinth ConstructionSinthSinth ConstructionSinthSinth ConstructionSinthSint							In coverable VAI
BURCLE CARDENAL DAYSPAID <th< td=""><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td></th<>					+		
BADCLE DATADistanceDistanceDistanceDistanceDistanceDistanceDistanceBADCLE DATACALLANDDCALLANDD<							
PRACTORNAL DAAPARARANZONSIV-NAAnd Coan Halam and insplang ContrologyNot ingen Space Space Account Account Account ActorNot ingen Space Space Account Ac							
BACKTORNAR DAXSTADAAlta Constrained acquicationSTADAAlta Constrained AcquicationSTADAAlta Constrained C				° °			
BNACTOR MAGASNACON <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Hand, Depuised, DefinitionPland<							
IRENCE MERCENTER DATAJORNE<					1		
BLACCE DASCONDE, DAYPICE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
LAUCU BOOMAL DAYD1AMD1				-			
HEACTORNALIDAGAPSIADPSI							
HADE ON SOMA MARKANPIAME <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
BRACH SHOWELDAM71949144.009144.009144.009140.0091409140 contracto services91409140 contracto services9140							
BRACHER PRECUNAL CAGAPTOREPTOREPart PrecunctPTOREPart PrecunctPTOREPart PrecunctPTOREPart PrecunctPTORE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
REXCIPTERSONALD, DAMA272442724427444<							
PROMEMPARTMENDARYPTAMEPTAMEName <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
READED PRESENTING LANA2714761-54-8020107.8461-54-8020107.8461-80-80107.8461-80-80107.8461-80-80107.8461-80-80107.8461-80-80107.8461-80-80107.8461-80-80107.8461-80-80107.84107.80-80-75-80-90-80107.84107.80-75 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
REACTO PROMINEL DATASTAMA <t< td=""><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td></t<>					+		
REX-DTC PRSOMELONASTACMAXSTACMAXSTACMAXSTACMAXSTACMAXSTACMAXSTACMAXSTACMAXSTACMAXM							
ReACIP_DENSIONEL DATADist<Dist<DistDist<Dist<Dist<Dist<Dist<Dist<DistDistDist<Dist<Dist<Dist <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
READCTO PRESIDANG. DATASpace							
REDUCT DERSONAL DATA.STACEResonanceCTUBCTUBNon-CTUBNon-<							
REPUID-NERSING-NUMEBiologyB						Facilities & Management Services	
RED TARSULTIONS LIMITED B9718 B94AW-202 SLM Chuider, Families & Edocation B020 Incrument A Assessment Incrument A Stessment RED TARSULTIONS LIMITED B0718 B94AW-202 ISBN Chuider, Families & Edocation B020 Temporary A Stessment Imporary A Stessment RED TARSULTIONS LIMITED B2780 P34AW-202 SLB 2 Auto: Care and Isbith and Strating: Commissioning B121 Stocial Community Core Stapplies & Storesce REHAULT VL COMMUNITY LIMITED B2906 B34AW-202 SLB 2 Auto: Care and Isbith and Strating: Commissioning B121 Stocial Community Core Stapplies & Storesce REI OLG Community Core Multity ComMultity ComMultity Lice and Health and Strating: Commissioning F1040 Relevant Core Multity ComMultity ComMultity ComMultity Commissioning F1040 Relevant Core Multity ComMultity ComMultity Commissioning F1040 Relevant Core Multity ComMultity ComMultity Commissioning F1040 Relevant Core Multity ComMultity ComMult							
RED To SQL/TIONS LMRTDDB9710B94N4 202S100Pinter A FelorationB970Rornalment A AssessmentPinter A AssessmentRED TALEN SQL/TIONS LMRTDD27870274M4 202186.87Attins Care and Hallmand Strategic CommissioningB121Social Comunity Care Augulie A StrategicaAttins Care and Hallmand Strategic CommissioningB121Social Comunity Care Augulie A StrategicaAttins Care and Hallmand Strategic CommissioningB121Social Comunity Care Augulie A StrategicaAttins Care and Hallmand Strategic CommissioningB121Social Comunity Care Augulie A StrategicaAttins Care and Hallmand Strategic CommissioningB121Social Comunity Care Augulie A StrategicaAttins Care and Hallmand Strategic CommissioningB120Nocielea Care Augulie A StrategicaAttins Care and Hallmand Strategic CommissioningB120Nocielea Care Augulie A StrategicaAttins Care Augulie A Strategica<							
RED 1 ALGN SQL FUNCS LINETED6 87.486 87.496 87.49108.00087.20108.000109.000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Bright Nuc ComMUNITY LINTED 27249-025 32.92 Autis Care and Heatim and Strategic Commission 59.12 Social Community Care Supplies & Services Image: Community Nuclei Mean Parket REMALTUR ComMUNITY LINTED 207625 15.444-025 32.82 Autis Care and Heatim and Strategic Commission Parket Parket <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
BIRABULTU KCOMMUNITU MCD2000609.44200513.202Alutis Cara and Health and Stratgic Communitorium95.12Soun Community Cara Supplier & Sanvices91.000Reidential Child Care Community Moth Wet1 Ltd2733728.442005255.33Children, Familles & EducationF7080Reidential CareReidential Child Care Community Moth Wet1 Ltd2733728.442005255.33Children, Familles & EducationF7080Reidential Care MoreREVOLVE THERAPY AND FRANKELUMED2738728.442005256.53Children, Familles & EducationF7080Naring & Reidential Care MoreREVOLVE THERAPY AND FRANKELUMED2708515.44200527044Alutis Care and Health and Stratgic Commissioning5616Naring & Reidential Care HomesREVOLVE THERAPY AND FRANKELUMED2706515.44200517044Alutis Care and Health and Stratgic Commissioning5614Naring & Reidential Care HomesREICHMONE RESIDENTIAL HOME2706515.44200517044Alutis Care and Health and Stratgic Commissioning5814Naring & Reidential Care HomesREICHMONE RESIDENTIAL HOME2706515.4420517044Alutis Care and Health and Stratgic Commissioning5812Naring & Reidential Care HomesREICHMONE RESIDENTIAL HOME2706515.442051704Alutis Care and Health and Stratgic Commissioning5812Naring & Reidential Care HomesREICHMONE RESIDENTIAL HOME2706515.442051704Alutis Cara and Health and Stratgic Commissioning5816Naring & Reidential Care HomesREICHMONE RESIDENTIAL HOME					+		
REAL OCCPARODEPAR							
Residential Child Care Community North West Lid 27337 29.347.2 2059.5.3 Children, Families & Education F7800 Residential Child Care Morens P7800 Residential Care Morens P7800							
Residential Child Care Community North West Lud2731723-N2 0223-005.12Onlition, Families & EducationF700Residential Care Homes1RENVLY THEARY NOR TRANNED LUTTDO2716723-N47-0232300.1Auk Corporate ServicesA130.5Legal Services1REINA LUTSLY2706315-N47-0232704Aukin Care and Health and Strategic CormissionS161.8Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CormissionS162.4Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CormissionS162.4Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CormissionS162.8Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CormissionS162.8Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CormissionS162.8Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CommissionS162.8Nursing & Residential Care Homes1ROIMNOD RESIDENTIAL HOME27065315-N47-0232704Aukin Care and Health and Strategic CommissionS162.8Nursing & Residential Care Homes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
REVOLVE THEARY AND TRANNOC UNITED271280271282712827128714.447218214.147218272144.146.147218214.147218272144.146.147218214.147218272144.1472							
BHAM UPSELF 27082 19.0% Lwx 6 corporate Services A1305 Legal Services Description BCHMOND RESIDENTIAL HOME 270653 15.4W 2028 2704 Aduts Care and Health and Strategic Commissioning SE124 Nursing & Residential Care Homes Description RCHMOND RESIDENTIAL HOME 270653 15.4W 2028 2704 Aduts Care and Health and Strategic Commissioning SE124 Nursing & Residential Care Homes Description RCHMOND RESIDENTIAL HOME 270653 15.4W 2028 2704 Aduts Care and Health and Strategic Commissioning SE124 Nursing & Residential Care Homes Description RCHMOND RESIDENTIAL HOME 270653 15.4W 2028 2704 Aduts Care and Health and Strategic Commissioning SE124 Nursing & Residential Care Homes Description Residential Care Homes Description Description <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
BICHM NDA RESIDENTIAL HOME 20653 15.4N-2025 274A Aduits Care and Health and Strategic Commissioning S6114 Nursing & Residential Care Homes BICHM ND RESIDENTIAL HOME 270653 15.4N-2025 2704 Aduits Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes BICHM ND RESIDENTIAL HOME 270653 15.4N-2025 2704 Aduits Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes BICHM ND RESIDENTIAL HOME 270653 15.4N+2025 2704 Aduits Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RICHM ND RESIDENTIAL HOME 270653 15.4N+2025 2704 Aduits Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes RICHM ND RESIDENTIAL HOME 270653 15.4N+2025 2704 Aduits Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes RICHM ND RESIDENTIAL HOME 270653 15.4N+2025 2704 Aduits Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes RICHM ND RESIDENTIAL HOME 270653 15.4N+2025					1		
RICH NOME RSSIDENTIAL HOMEGY05AIS HAP2028VIAAduts Care and Health and Strategic CorminsioningSH2Naring A Besidentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Besidentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Besidentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Besidentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Residentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Residentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Residentia Care HomesIRICH NOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Residentia Care HomesIRICH HOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2Naring A Residentia Care HomesIRICH HOME RSSIDENTIAL HOME2706315 HAP20282704Aduts Care and Health and Strategic CormissioningSH2 <td< td=""><td></td><td></td><td></td><td>Law & Corporate Services</td><td></td><td></td><td></td></td<>				Law & Corporate Services			
RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S6124 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025 2704 Aduts Care and Health and Strategic Commissioning S6161 Nursing & Residential Care Homes RICHMONE RESIDENTIAL HOME 270653 15-JAN 2025				· · · · ·			
RICHMOND RESIDENTIAL HOME 220653 15-MA-2025 2744 Aduts Care and Health and Strategic Commissioning S142 Nursing & Residential Care Homes RICHMOND RESIDENTIAL HOME 270653 15-MA-2025 2744 Aduts Care and Health and Strategic Commissioning S0161 Nursing & Residential Care Homes Image and the strategic Commissioning S0161 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0162 Nursing & Residential Care Homes Image and the strategic Commissioning S0161 Nursing & Residential Care Homes Image and the strategic Commissioning S0161 Nursing & Residential Care Homes Image and the strategic Commissioning S0161 Nursi						-	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Hom	RICHMOND RESIDENTIAL HOME			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065315 JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1RICHMOND RESIDENTIAL HOME27065415 JAN-20252704Adults Care a					1	-	
RICHMOND RESIDENTIAL HOME2706315-JAN-20232704Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6114Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS611Nursing & Residential Care Homes	RICHMOND RESIDENTIAL HOME			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6114Nursing & Residential Care Homes<				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6122Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6111Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6114Nursing & Residential Care Hom	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS611Nursing & Residential Care HomesMemoryRICHMOND RESIDENTIAL HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesMemoryRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING	RICHMOND RESIDENTIAL HOME			Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adutts Care and Health and Strategic CommissioningS611Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adutts Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adutts Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adutts Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adutts Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adutts Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065115-JAN-20252704Adutts Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065115-JAN-20252704Adutts Care and Health and Strategic CommissioningS6114Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065415-JAN-20252704Adutts Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adutts Care and Health and Strategic CommissioningS6141	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Aduts Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Aduts Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Aduts Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Aduts Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Aduts Care and Health and Strategic CommissioningS611Nursing & Residential Care HomesRICHAND RESIDENTIAL HOME27065315-JAN-20252704Aduts Care and Health and Strategic CommissioningS611Nursing & Residential Care HomesRIGEN TAYLOR LIMITED TA ORIGIN AMENITY SOLUTIONS26920810-JAN-2025705Neighbourhood ServicesL4972HorticulturalRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20253020Aduts Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20253020Aduts Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Aduts Care and Health and Strategic Commissioning	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27085415-JAN-2025705Neighbourhood ServicesL4972HorticuturalRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Heal	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRIGP Bark Ltd27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesRIGP Bark Ltd27065315-JAN-20252160Regeneration & PlaceD2550ConsultancyRIGP TAYLOR LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6111Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health a	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage Residential Care HomesRICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesImage Residential Care HomesRICHEMOND RESIDENTIAL HOME27085413-JAN-20252100Regeneration & PlaceD2550ConsutancyImage Residential Care HomesRIGBY TAYLOR LINITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-2025 <td< td=""><td>RICHMOND RESIDENTIAL HOME</td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td>S6142</td><td>Nursing & Residential Care Homes</td><td></td></td<>	RICHMOND RESIDENTIAL HOME			Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
RICHMOND RESIDENTIAL HOME27065315-JAN-20252704Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesImage Residential Care HomesRidge Park Ltd2748131-JAN-20252160Regenaration & PlaceD250ConsultancyImage Residential Care HomesImage Residential Care Homes	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
Ridge Park Ltd2748131-JAN-20252160Regeneration & PlaceD2500ConsultancyConsultancyRIGeY TAYLOR LIMITED T/A ORIGINA MENTY SOLUTIONS2690810-JAN-2025705Neighbourhood ServicesL4972HoriculturalRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) L	RICHMOND RESIDENTIAL HOME	270653	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS2690810-JAN-2025705Neighbourhood ServicesLd 972HorticulturalHorticulturalRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic Commissio	RICHMOND RESIDENTIAL HOME			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care		274881	31-JAN-2025 2160	Regeneration & Place	D2550	Consultancy	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Image: Residential Care Hom	RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS	269208	10-JAN-2025 705	Neighbourhood Services	L4972	Horticultural	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care Homes1RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes 1 RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6114 Nursing & Residential Care Homes 1 RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes 1 RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes 1 1 Nursing & Residential Care Homes 1 <td< td=""><td>RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME</td><td>270654</td><td>15-JAN-2025 3020</td><td></td><td>S6141</td><td>Nursing & Residential Care Homes</td><td></td></td<>	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 3020		S6141	Nursing & Residential Care Homes	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Image: Commissioning S6142 Nursi	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Image: Commissioning S6142 Nursi	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 2704		S6132	-	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 2704		S6141	Nursing & Residential Care Homes	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 3020			-	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes						-	
	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	270654	15-JAN-2025 2510.86	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	

Supplier NamePaid DatePaid DatePaid DateRIVERSDALE (NORTHWEST) LIMITED 1/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED TA RIVERSD	missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6142 L3950 E1170 B8467 B867 B867 B867 B867 B867 B867 B867 B8	Nursing & Residential Care Homes Cycles Cycles Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	Irrecoverable VAT
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Comm RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 270654 15-JAN-2025 2704 Adults Care and Health and Strategic Com	missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6141 missioning S6142 L3950 E1170 B8467 B867 B867 B867 B867 B867 B867 B867 B8	Nursing & Residential Care Homes Cycles Cycles Cycles Education Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704A	missioning \$6141 missioning \$6131 missioning \$6132 missioning \$6132	Nursing & Residential Care Homes Creches Creches Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-202514435.92Neighbourhood ServicesROERSDALE (NORTH)USTIREPAIRS LIMITED26833706-JAN-202514435.92Neighbourhood ServicesROERS RIVERSDALE NURSING HOME27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMIT	missioning \$6141 missioning \$6131 missioning \$6131 missioning \$6131 missioning \$6142 E3600 E1170 B8467 B8467 E3680 s6131 missioning \$6131 missioning \$66132 missioning \$66132	Nursing & Residential Care Homes Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20251443.52Neighbourhood ServicesROCK BIGGIT CHILDMINDIG26805403-JAN-20251443.52Neighbourhood ServicesROCK BIGGIT CHILDMINDING26805403-JAN-20251000Regeneration & PlaceROUKS BIKE SERVICING & REPAIRS LIMITED27385430-JAN-2025	missioning \$6141 missioning \$6131 missioning \$6142 L3950 £1170 B8467 B8467 E3680 £360 missioning \$6131 missioning \$6132 missioning \$6132	Nursing & Residential Care Homes Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20251435.92Neighbourhood ServicesROE (RIGHCHLDMINDING26803403-JAN-202514435.92Neighbourhood ServicesSchools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMIT	missioning \$6141 missioning \$6142 L3950 £1170 B8467 B8467 missioning \$6131 missioning \$66131 missioning \$6132 missioning \$6132	Nursing & Residential Care Homes Care Homes Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-202514435-92Neighbourhood ServicesRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME26803706-JAN-202514435-92Neighbourhood ServicesROES MEDIA LIVESMITED T/A RIVERSDALE NURSING HOME27385430-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED26801808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-20251	missioning \$6141 missioning \$6131 missioning \$6142 L3950 £1170 B8467 B8467 B8467 \$6131 missioning \$6131 missioning \$6131 missioning \$66132 missioning \$6132	Nursing & Residential Care Homes Care Leisure Services Creches Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-202514435.92Neighbourhood ServicesROL (RHODES MEDIA LIVE) LIMITED2883706-JAN-202514435.92Neighbourhood ServicesROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Car	missioning \$6141 missioning \$6141 missioning \$6141 missioning \$6141 missioning \$6131 missioning \$6131 missioning \$6141 missioning \$6141 missioning \$6131 missioning \$6142 E1700 \$8467 B8467 \$88467 B8467 \$6131 missioning \$6131 missioning \$66132 missioning \$6132	Nursing & Residential Care Homes Cycles Cycles Education Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRML (RHODES MEDIA LIVE) LIMITED7/8 RVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-202514435.92Neighbourhood ServicesROEK BIKE SERVICING & REPAIRS LIMITED28805403-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6 </td <td>missioning \$6141 missioning \$6141 missioning \$6131 missioning \$6131 missioning \$6142 L3950 £1170 B8467 B8467 E3680 £36131 missioning \$6131 missioning \$6131 missioning \$6132 missioning \$6132</td> <td>Nursing & Residential Care Homes Nursing & Residential Care Homes Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care</td> <td></td>	missioning \$6141 missioning \$6141 missioning \$6131 missioning \$6131 missioning \$6142 L3950 £1170 B8467 B8467 E3680 £36131 missioning \$6131 missioning \$6131 missioning \$6132 missioning \$6132	Nursing & Residential Care Homes Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRML (RHODES MEDIA LIVE) LIMITED26833706-JAN-202514435.92Neighbourhood ServicesROEK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27490031-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH)	missioning \$6141 missioning \$6141 missioning \$6131 missioning \$6142 L3950 E1170 B8467 B8467 missioning \$6131 missioning \$6131 missioning \$6132 missioning \$6132	Nursing & Residential Care Homes Arts & Leisure Services Creches Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommROML (RHODES MEDIA LIVE) LIMITED26833706-JAN-202514435.92Neighbourhood ServicesROBERTA HIGGITT CHILDMINDING26805403-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27490031-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMI	missioning \$6141 missioning \$6131 missioning \$6142 L3950 E1170 B8467 B8467 E3680 E3680 missioning \$6131 missioning \$6131 missioning \$6632 missioning \$6141	Nursing & Residential Care Homes Nursing & Residential Care Homes Nursing & Residential Care Homes Arts & Leisure Services Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20253020Adults Care and Health and Strategic CommRIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRML (RHODES MEDIA LIVE) LIMITED26803706-JAN-202514435.92Neighbourhood ServicesROBERTA HIGGITT CHILDMINDING26805403-JAN-202514435.92Neighbourhood ServicesROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-202513394.6	missioning \$6131 missioning \$6142 L3950 £1170 B8467 B8467 E3680 E3680 missioning \$6131 missioning \$6132 missioning \$6132	Nursing & Residential Care Homes Nursing & Residential Care Homes Arts & Leisure Services Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME27065415-JAN-20252704Adults Care and Health and Strategic CommRML (RHODES MEDIA LIVE) LIMITED26833706-JAN-202514435.92Neighbourhood ServicesROBERTA HIGGIT CHILDMINDING26805403-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROURD Way Therapy Limited27490031-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES	missioning \$6142 L3950 E1170 B8467 B8467 E3680 missioning \$6131 \$6999 missioning \$6132 missioning \$6141	Nursing & Residential Care Homes Arts & Leisure Services Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
RML (RHODE'S MEDIA LIVE) LIMITED 268337 06-JAN-2025 14435.92 Neighbourhood Services ROBERTA HIGGITT CHILDMINDING 288054 03-JAN-2025 561.92 Schools / DSG ROCK BIKE SERVICING & REPAIRS LIMITED 273854 30-JAN-2025 1000 Regeneration & Place ROCK BIKE SERVICING & REPAIRS LIMITED 273854 30-JAN-2025 1000 Regeneration & Place Roundway Therapy Limited 274900 31-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Hea	L3950 E1170 B8467 E3680 missioning S6131 missioning S6999 missioning S6132 missioning S6141	Arts & Leisure Services Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
ROBERTA HIGGITT CHILDMINDING26805403-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMITED27490031-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strateg	E1170 B8467 B8467 E3680 missioning S6131 missioning S6999 missioning S6132 missioning S6141	Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
ROBERTA HIGGITT CHILDMINDING26805403-JAN-2025561.92Schools / DSGROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROUTES HEALTHCARE (NORTH) LIMITED27490031-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strateg	E1170 B8467 B8467 E3680 missioning S6131 missioning S6999 missioning S6132 missioning S6141	Creches Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
ROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceROCK BIKE SERVICING & REPAIRS LIMITED27385430-JAN-20251000Regeneration & PlaceRoundway Therapy Limited27490031-JAN-20252210Schools / DSGROUTES HEALTHCARE (NORTH) LIMITED2681808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Strategic CommROUTES HEALTHCARE (NORTH) LIMITED26881808-JAN-2025133394.6Adults Care and Health and Stra	B8467 E3680 s6131 missioning \$6999 missioning \$6132 missioning \$6141	Cycles Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
ROCK BIKE SERVICING & REPAIRS LIMITED 273854 30-JAN-2025 1000 Regeneration & Place Roundway Therapy Limited 274900 31-JAN-2025 2210 Schools / DSG ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 <td< td=""><td>B8467 E3680 s6131 missioning \$6999 missioning \$6132 missioning \$6141</td><td>Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care</td><td></td></td<>	B8467 E3680 s6131 missioning \$6999 missioning \$6132 missioning \$6141	Cycles Education Domiciliary Care Domiciliary Care Domiciliary Care	
Roundway Therapy Limited 274900 31-JAN-2025 2210 Schools / DSG ROUTES HEALTHCARE (NORTH) LIMITED 26818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 26818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm <tr< td=""><td>E3680 missioning \$6131 missioning \$6999 missioning \$6132 missioning \$6141</td><td>Education Domiciliary Care Domiciliary Care Domiciliary Care</td><td></td></tr<>	E3680 missioning \$6131 missioning \$6999 missioning \$6132 missioning \$6141	Education Domiciliary Care Domiciliary Care Domiciliary Care	
ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTH-CARE (NORTH	missioning S6131 missioning S6999 missioning S6132 missioning S6141	Domiciliary Care Domiciliary Care Domiciliary Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED </td <td>missioning S6999 missioning S6132 missioning S6141</td> <td>Domiciliary Care Domiciliary Care</td> <td></td>	missioning S6999 missioning S6132 missioning S6141	Domiciliary Care Domiciliary Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm	missioning S6132 missioning S6141	Domiciliary Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm	missioning S6141		
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm		Demisilian (Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm	missioning IS6132	Domiciliary Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm		Mental Health Services	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm	<u> </u>	Domiciliary Care	
ROUTES HEALTH-CARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm	-	Domiciliary Care	
		Domiciliary Care	
	missioning S6141	Domiciliary Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm		Domiciliary Care	
ROUTES HEALTHCARE (NORTH) LIMITED 268818 08-JAN-2025 133394.6 Adults Care and Health and Strategic Comm	missioning S6999	Domiciliary Care	
ROYAL MENCAP SOCIETY 273856 30-JAN-2025 131133 Adults Care and Health and Strategic Comm	missioning S6132	Shared Lives	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294.62 Adults Care and Health and Strategic Comm	missioning S6132	Shared Lives	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm	missioning S6141	Social Community Care Supplies & Services - Adult	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm	missioning S6132	Shared Lives	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294.62 Adults Care and Health and Strategic Comm	missioning S6141	Shared Lives	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294.62 Adults Care and Health and Strategic Comm	missioning S6142	Shared Lives	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 273856 30-JAN-2025 131133 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294.62 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm		Nursing & Residential Care Homes	
ROYAL MENCAP SOCIETY 273856 30-JAN-2025 131133 Adults Care and Health and Strategic Comm	°	Shared Lives	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm		Social Community Care Supplies & Services - Adult	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294-6 Aduts Care and Heatin and Strategic Comm		Shared Lives	
		Shared Lives	
		Shared Lives	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm DOVAL MENCAP SOCIETY 23095 0.012.000 101200 0.012.000		Shared Lives	
ROYAL MENCAP SOCIETY 273856 30-JAN-2025 131133 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294.62 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 273856 30-JAN-2025 131133 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 269443 13-JAN-2025 131281.4 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 273856 30-JAN-2025 131133 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL MENCAP SOCIETY 273169 28-JAN-2025 130294.62 Adults Care and Health and Strategic Comm		Shared Lives	
ROYAL SCHOOL FOR BLIND - L'POOL 266796 02-JAN-2025 4320.95 Schools / DSG	E5870	Education	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 3020 Adults Care and Health and Strategic Comm	-	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15 JAN-2025 3020 Adults Care and Health and Strategic Comm	missioning S6131	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 3116 Adults Care and Health and Strategic Comm	missioning S6141	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 2704 Adults Care and Health and Strategic Comm	missioning S6131	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 2932 Adults Care and Health and Strategic Comm	missioning S6131	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 2932 Adults Care and Health and Strategic Comm		Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 556.43 Adults Care and Health and Strategic Comm	-	Nursing & Residential Care Homes	
RSIB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME 270655 15-JAN-2025 3020 Adults Care and Health and Strategic Comm	0	Nursing & Residential Care Homes	
RSB QUALITY CARE HOMES LIMITED T/A ANCHORAGE RUNSING HOME 270655 15-JAN-2025 2932 Adults Care and Health and Strategic Comm		Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Contro	Description	Irrecoverable VAT
RSJB OUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 2414.29	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	Inecoverable vAr
RSJB QUALITY CARE HOMES LIMITED 1/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 2414.29	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED 1/A ANCHORAGE NORSING HOME RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME						
•	270655	15-JAN-2025 2559.57	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 647.14	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	270655	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
RUSA HAIRDRESSING	270258	14-JAN-2025 1000	Regeneration & Place	B8467	Consultancy	
RUSKIN MILL TRUST LIMITED	270443	15-JAN-2025 30693.84	Adults Care and Health and Strategic Commissioning	S6121	Educational Placements	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2831.14	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 587.2	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 629.14	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2032		S6141		
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 572	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 1363.14	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2936	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
RYDING CARE SERVICES LIMITED	270656	15-JAN-2025 2632	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
S E D SERVICES LIMITED	269211	10-JAN-2025 14370.35	Neighbourhood Services	H3000	Waste Management	
SAFE BASE CARE	273300	28-JAN-2025 19127	Children, Families & Education	E7081	Residential Care	
SAFE BASE CARE	273300	28-JAN-2025 22072	Children, Families & Education	E7080	Residential Care	
SAFE BASE CARE	270192	14-JAN-2025 18510	Children, Families & Education	E7081	Residential Services	
SAFE BASE CARE	270192	14-JAN-2025 21360	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
Safe Spaces NW Ltd (Previously K and S Bond HoldingsLTD)	270675	15-JAN-2025 8400.48	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
Safe Spaces NW Ltd (Previously K and S Bond HoldingsLTD)	270675	15-JAN-2025 6248	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
Safe Spaces NW Ltd (Previously K and S Bond HoldingsLTD)	270675	15-JAN-2025 8400.48	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
Safer Fostering CIC	273514	29-JAN-2025 5181.34	Children, Families & Education	E7080	Care Provision	
Safer Fostering CIC	267096	02-JAN-2025 5181.34	Children, Families & Education	E7080	Care Provision	
Safer Fostering CIC	273514	29-JAN-2025 5181.34	Children, Families & Education	E7080	Care Provision	
Safer Fostering CIC	273514	29-JAN-2025 5181.34	Children, Families & Education	E7080	Care Provision	
Safer Fostering CIC	267096	02-JAN-2025 5181.34	Children, Families & Education	E7080	Care Provision	
Safer Fostering CIC	267096	02-JAN-2025 5181.34	Children, Families & Education	E7080	Care Provision	
SAFETY-KLEEN UK LTD	269794	14-JAN-2025 796.78	Neighbourhood Services	T4020	Cleaning & Janitorial	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	274487	30-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRAL)	269095	09-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
SAGE HOME CARE LIMITED 1/A BLUEBIRD CARE (WIRRAL) SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	269095	09-JAN-2025 11359.56		S6141	Nursing & Residential Care Homes	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL) SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
	269095	09-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6121		
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	274487	30-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	274487	30-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	274487	30-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	269095	09-JAN-2025 11359.56	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SAGECARE LIMITED	273171	28-JAN-2025 528.75	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	

SUBJORDistrict	Supplier Name	Transaction Number	Paid Date F	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SACAGUMSYMMSYMMSUMCSUMCUP and Parket SUMCUP and SUMCUP AND						_		ITTECOVERABLE VAT
90.00090.0								
Signed part of the sector o								
SGPCOVIPPSMR000MarcoxM					° °			
SGOCARSTARDA. Lan. Case arbener about procession of control of procession of control o							· · · · · · · · · · · · · · · · · · ·	
SGC/24114PDSTRADEAlta Coas attalants object Security (Security Alta Coastalants object Security (Security Alta Coastalants A								
Signed SectorJamba								
SACCAUControlPartedPartedSaccauPartedPar								
SACLOWINDCHURDCHURDSH 2000Chur Can dream autoring ControlSH 2000Manag Materia torkow.SACLOWINDCHURD<								
SACUPYVI-10000VI-10000VI-10000VI-10000VI-10000VI-10000VI-10000					× ×		· · · · ·	
SACHARMSACHARSACHARSACHARManual And Canad Reading AngenerationSACHAR ConstructionSACHAR Constructio								
SACHUMP<							-	
SALGADE LINESFUNDE								
SideLibritZinthyJunc </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Sint ControlNormal <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
SiGUC-REINPGSIRUPD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
SACONTINGSTAND <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
SideCodeSideCo								
SACCARLSACADSALANDSALA								
SackGrage HumitySymbol <td></td> <td></td> <td></td> <td></td> <td>° °</td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>					° °		· · · · · · · · · · · · · · · · · · ·	
SAGECAR LINITICSIAM 200SIAM 200 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
SACEDARL INTERDSTA220Value 20Value 20V								
SACCARE LIMITEDSTA140000SURA 30000SURA 30000SURA 300000SURA 3000000SURA 3000000000000000000000000000000000000						-		
SACEDARE LINTEDSPAN 2005FORSIA PARABEAlux Care and Hearth and Strategic CommissioniS110Monicilay CareSectorSACEDARE LINTED274707S1.AN 2005FORSIA 200Alux Cace and Hearth and Strategic CommissioniS131Monicilay CareS131Monicilay CareSACEDARE LINTED27000LI AN 20056735.30Alux Cace and Hearth and Strategic CommissioniS132Monicilay CareS131Monicilay CareSACEDARE LINTED27000LI AN 20058124.80Alux Cace and Hearth and Strategic CommissioniS100Monicilay CareS141S132SACEDARE LINTED27067LI AN 20058124.80Alux Cace and Hearth and Strategic CommissioniS101Noring & Reidenfal Care Hearth and Strategic CommissioniS101								
SACECARL INITIOS14M-202F712.20Alutic Care and realm ad straingic CommissionS131Omniciary CareS14M-202SACECARL INITIO7740.20S14M-2026775.20Alutic Care and Healm ad Straingic CommissionS131Omniciary CareS14M-202SACECARL INITIO7700.2054M-2026775.20Alutic Care and Healm ad Straingic CommissionS130Omniciary CareS14M-202SACECARL INITIO7700.2054M-2028725.30Alutic Care and Healm ad Straingic CommissionS130Next Real AdvanceS14M-202SACHL INITIO7700.2015.M-202824.80Alutic Care and Healm ad Straingic CommissionS130Next Real AdvanceS14M-202SACHL INITIO7700.2015.M-202824.80Alutic Care and Healm ad Straingic CommissionS131Next Real AdvanceS131Next Real AdvanceSACHL INITIO7700.2015.M-20215.MAlutic Care and Healm ad Straingic CommissionS131Next Real AdvanceS131Next Real AdvanceSACHL INITIO7700.2015.M-20215.MAlutic Care and Healm ad Straingic CommissionS131Next Real AdvanceS131Next Real AdvanceS131Ne								
SARCARE INITIO2147031.M. 20071.32Alutic Care and Health and Straige Convisionity61.31Oncilial Cynn61.31Oncilial Cynn					° °		· · · · · · · · · · · · · · · · · · ·	
SAGECARL UNTED2009016.44-205073.59Alutis Cara melvatim and Straige Commission56.30Dencinary CaraDencinary CaraSAMIR DOUSE274.320.474.3287.44.32Alutis Cara melvatim and Straige CommissionNato Restantil Care MemosImageSAIR HOUSE274.520.474.3284.44.32Alutis Cara melvatim and Straige Commission81.31Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20287.44Alutis Cara melvatim and Straige Commission81.31Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20280.44Alutis Cara melvatim and Straige Commission81.31Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20280.44Alutis Cara melvatim and Straige Commission81.31Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20280.44Calutis Care and Healtin and Straige Commission81.30Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20280.44Calutis Care and Healtin and Straige Commission81.30Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20280.44Calutis Care and Healtin and Straige Commission81.30Naring A Restantil Care MemosImageSAI CARE LIMITED2706715.44.20280.44Calutis Care and Healtin and Straige Commission81.30Naring A Restantil Care MemosImageSAI CARE LIMITED2706714.44.20380.44<					· · · · · · · · · · · · · · · · · · ·			
SAGECAMURED2709019.4419.4464.144Control ScatterSection<								
SAHIR HOUSEOrthowOrthowOrthowAdults Care and Health and Strategic CommissioningMolesNumeNumeMemSAI CARE LIMITED2706715 ANA 2022844Adults Care and Health and Strategic CommissioningS131Nursing A Residential Care HomesSAI CARE LIMITED2706715 ANA 2022744Adults Care and Health and Strategic CommissioningS131Nursing A Residential Care HomesSAI CARE LIMITED2706715 ANA 2028044Adults Care and Health and Strategic CommissioningS131Nursing A Residential Care HomesSAI CARE LIMITED2706715 ANA 2028044Adults Care and Health and Strategic CommissioningS131Nursing A Residential Care HomesSAI CARE LIMITED2706715 ANA 2028044Adults Care and Health and Strategic CommissioningS104Nursing A Residential Care HomesSALAMC CARE20079514 ANA 202895.0Chileine, Familea & Education6708Nursing A Residential Care HomesSALAMC CARE20079514 ANA 202895.0Chileine, Familea & Education6708Nursing A Residential Care HomesSALAMC CARE20079514 ANA 202896.0Chileine, Familea & Education6708Nursing A Residential Care HomesSALAMC CARE20079514 ANA 202896.0Chileine, Familea & Education6708Nursing A Residential Care HomesSALAMC CARE20079514 ANA 202896.0Chileine, Familea & Education6708Nur								
SAC AGE LIMITED27085715-MA 2028944Aduts Care and Headm and Strategic Cormussioning85134Nursing A Badentia Lore Homes1SAC AGE LIMITED27085715-MA 202744Aduts Care and Headm and Strategic Cormussioning85134Nursing A Badentia Lore Homes1SAC AGE LIMITED27085715-MA 202804Aduts Care and Headm and Strategic Cormussioning85134Nursing A Badentia Lore Homes1SAC AGE LIMITED27085715-MA 202804Aduts Care and Headm and Strategic Cormussioning85134Nursing A Badentia Lore Homes1SAC AGE LIMITED27085715-MA 202894Aduts Care and Headm and Strategic Cormussioning85134Nursing A Badentia Lore Homes1SAC AGE LIMITED27085715-MA 202894Aduts Care and Headm and Strategic Cormussioning85140Nursing A Badentia Lore Homes1SALAME CARE27085714-MA 2028954Olicider Families & Education67080Nursing A Badentia Lore Homes1SALAME CARE26795614-MA 2028954Olicider Families & Education67080Nursing A Badentia Lore Homes1SALAME CARE26795614-MA 2028954Olicider Families & Education76080Nursing A Badentia Lore Homes1SALAME CARE26795614-MA 2028964Olicider Families & Education76080Nursing A Badentia Lore Homes1SALAME CARE26795614-MA 2028964Olicider Families & Education76080Nursing A Badentia Lore Home								
SA CABE LMHTED27065715 JAN-2022706Aults Care and Healm and Strategic CommissioningSta13Nursing A besidential Care HomesControlSA CABE LMHTED27065715 JAN-2022804Aults Care and Healm and Strategic CommissioningSta13Nursing A besidential Care HomesControlSA CABE LMHTED27065715 JAN-2022804Aults Care and Healm and Strategic CommissioningSta13Nursing A besidential Care HomesControlSA CABE LMHTED27065715 JAN-2022804Aults Care and Healm and Strategic CommissioningSta14Nursing A besidential Care HomesControlSA LABE LMHTED27065715 JAN-2022804Aults Care and Healm and Strategic CommissioningSta14Nursing A besidential Care HomesControlSA LABE LMHTED28075615 JAN-2028804Chittern, Framiles & EducationControlNursing A besidential Care HomesControlSALAM CARE28075615 JAN-202892.6Chittern, Framiles & EducationControlNursing A besidential Care HomesControlSALAM CARE28075615 JAN-202574.0Chittern, Framiles & EducationControlNursing A besidential Care HomesControlSALAM CARE28075615 JAN-202574.0Chittern, Framiles & EducationControlNursing A besidential Care HomesControlSALAM CARE28075615 JAN-202576.0Chittern, Framiles & EducationControlNursing A besidential Care HomesControlSALAM CARE28075615 JAN-202 <td< td=""><td></td><td></td><td></td><td></td><td>× ×</td><td></td><td></td><td></td></td<>					× ×			
SA CABE LIMITEDZ1965715 JAA-202ValueAdults Care and Heath and Strategic CommissioningSei 131Nursing A Besidential Care HomesESA CABE LIMITEDZ7065715 JAA-202804Adults Care and Heath and Strategic CommissioningSei 131Nursing A Besidential Care HomesESA CABE LIMITEDZ7065715 JAA-2022984Adults Care and Heath and Strategic CommissioningSei 130Nursing A Besidential Care HomesESA CABE LIMITEDZ7065715 JAA-2022984Adults Care and Heath and Strategic CommissioningSei 14Nursing A Besidential Care HomesESALAM CARE2095616 JAA-20253884Chiftern, Familees & EducationE708Nursing A Besidential Care HomesESALAM CARE2095616 JAA-2025392.4Chiftern, Familees & EducationE708Nursing A Besidential Care HomesESALAM CARE2095616 JAA-2025392.4Chiftern, Familees & EducationE708Nursing A Besidential Care HomesESALAM CARE2095616 JAA-2025392.4Chiftern, Familees & EducationE708Nursing A Besidential Care HomesESALAM CARE2095616 JAA-2025392.4Chiftern, Familees & EducationE708Nursing A Besidential Care HomesESALAM CARE2095616 JAA-2025392.4Chiftern, Familees & EducationE708Nursing A Besidential Care HomesESALAM CARE2095616 JAA-2025384.0Chiftern, Familees & EducationE708Nursing A Besident							-	
SALCARE LMMTED2706715.44-202364.Aduts Care and Healm and Strategic Commissioning6131Nursing & Rendemita Care Homes1SALCARE LMMTED2706715.44-202350Aduts Care and Healm and Strategic Commissioning6131Nursing & Rendemita Care Homes1SALCARE LMMTED2706715.44-202350Aduts Care and Healm and Strategic Commissioning6131Nursing & Rendemita Care Homes1SALAMA CARE2706715.44-202384Aduts Care and Healm and Strategic Commissioning6131Nursing & Rendemita Care Homes1SALAMA CARE2907814.44-2023840Ohitren, Familes & Education77080Nursing & Rendemita Care Homes1SALAMA CARE2907814.44-2023841Ohitren, Familes & Education77081Nursing & Rendemita Care Homes1SALAMA CARE2907814.44-2023840Ohitren, Familes & Education77081Nursing & Rendemita Care Homes1SALAMA CARE2907814.44-2023840Ohitren, Familes & Education67081Nursing & Rendemita Care Homes1SALAMA CARE2907814.44-20253844Ohitren, Familes & Education67081Nursing & Rendemita Care Homes1SALAMA CARE2907914.44-20253844Ohitren, Familes & Education67081Nursing & Rendemita Care Homes1SALAMA CARE2907914.44-20253844Ohitren, Familes & Education67081Nursing & Rendemita Care Homes1SALAMA CARE29079<							-	
SAC AGE LIMITED2965751-AW 2025800Aduts Care and Health and Strange Commissioning\$51.31Naring & Besidentia Care Homes51.4SAC AGE LIMITED2065715-AW 2025284Aduts Care and Health and Strategic Commissioning\$51.60Naring & Besidentia Care Homes7SAL AME CARE26975614-AW 2025284.4Aduts Care and Health and Strategic Commissioning\$7.08Naring & Besidentia Care Homes7SALAM CARE26975514-AW 2025385.1Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975514-AW 2025395.1Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975514-AW 2025395.1Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975514-AW 2025395.0Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975514-AW 2025395.0Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975514-AW 2025395.0Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975514-AW 2025396.0Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM CARE26975614-AW 2025396.0Chifere, Frainites & Education\$7.08Naring & Residentia Care Homes7SALAM				-	° °			
SAL CARE LMITED209515. MAY 20252096Adults Care and Headin and Strategic CommissioningSel 10.Nursing & Residential Care HomesImage Residential Care Homes<								
SALCARESALMAPCOSSPAN-2025SPAN-2025SPAN-2025Multicen, Families & EducationSPANNursing & Residential Care HomesImage SectionSALAAM CARE26979514.4N-20253894.0Children, Families & EducationF7080Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253895.1Children, Families & EducationF7080Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253895.1Children, Families & EducationF7080Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253895.0Children, Families & EducationF7081Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253596Children, Families & EducationF7081Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253596Children, Families & EducationF7081Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253840Children, Families & EducationF7081Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253840Children, Families & EducationF7081Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253840Children, Families & EducationF7081Nursing & Residential Care HomesImage SectionSALAMA CARE26979514.4N-20253840Children, Famil								
SALAMA CARE 260795 14/JAN 2025 3894.1 Children, Families & Education F2080 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3982.4 Children, Families & Education F7080 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3982.4 Children, Families & Education F7080 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3982.4 Children, Families & Education F7080 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3960 Children, Families & Education F7081 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3964 Children, Families & Education F7081 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3984 Children, Families & Education F7081 Nursing & Residential Care Homes E1 SALAMA CARE 269795 14/JAN 2025 3984 Children, Families & Education F7081							-	
SALAM CARE2897514-JAV-2023985.1Ohliten, Families & Education2703Narsing & Residential Care Homes14-JAV-202SALAM CARE2897514-JAV-202398.1Ohliten, Families & Education2706Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023740Ohliten, Families & EducationE7061Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023740Ohliten, Families & EducationE7061Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023950Chliten, Families & EducationE7061Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023950Chliten, Families & EducationE7061Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023964Chliten, Families & EducationE7061Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023964Chliten, Families & EducationE7061Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023984Chliten, Families & EducationE7081Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023984Chliten, Families & EducationE7081Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023984Chliten, Families & EducationE7081Narsing & Residential Care Homes1SALAM CARE2897514-JAV-2023984Chliten,						-		
SALAM CARE26979514-JAN-202592.4Children, Families & EducationF7080Nursing & Residentil Care Homes1SALAM CARE26979514-JAN-2025740Children, Families & EducationF7081Nursing & Residentil Care Homes1SALAM CARE26975514-JAN-20255740Children, Families & EducationF7081Nursing & Residentil Care Homes1SALAM CARE26975514-JAN-20255760Children, Families & EducationF7081Nursing & Residentil Care Homes1SALAM CARE26975514-JAN-20255840Children, Families & EducationF7080Nursing & Residentil Care Homes1SALAM CARE26975514-JAN-20255840Children, Families & EducationF7081Nursing & Residentil Care Homes1SALAM CARE26975514-JAN-20255840 <td></td> <td></td> <td></td> <td></td> <td>i de la constance de</td> <td></td> <td>-</td> <td></td>					i de la constance de		-	
SALAM CARE26979614-JAN-202895.1Chidren, Families & EducationF7080Nursing & Residential Care Homes6SALAM CARE26979614-JAN-202S060Chidren, Families & EducationF7010Nursing & Residential Care Homes6SALAM CARE26979614-JAN-202S060Children, Families & EducationF7010Nursing & Residential Care Homes6SALAM CARE26979614-JAN-202S0840Children, Families & EducationF7080Nursing & Residential Care Homes6SALAM CARE26979614-JAN-202S0840Children, Families & EducationF7081Nursing & Residential Care Homes6SALAM CARE26979614-JAN-202S								
SALAM CARE26979514-JAN-2025740Children, Families & EducationE7081Nursing & Reidential Care HomesImage (Care Homes)Image (C								
SALAM CARE2699514 JAN-2053560Children, Families & EducationE7081Nursing & Residential Care HomesImage A method of the second of the s								
SALAM CARE26979.514-JAN-20235.9Children, Familes & EducationF7081Nursing & Residential Care HomesImage and the second of the second o								
SALAM CARE2697914-JAN-2025384Children, Families & EducationE7080Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253840Children, Families & EducationE7081Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253840Children, Families & EducationE7031Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253840Children, Families & EducationE7033Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253928.4Children, Families & EducationE7030Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253928.4Children, Families & EducationE7080Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253924.4Children, Families & EducationE7080Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253924.4Children, Families & EducationE7080Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253924.4Children, Families & EducationE7080Nursing & Residential Care HomesImage Residential Care HomesSALAM CARE26979514-JAN-20253924.4Children, Families & EducationE7081Nursing & Residential Care Homes							-	
SALAM CARE26979.14 JAN 202884.Children, Families & EducationF7081.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 202884.Children, Families & EducationF7081.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 202884.Children, Families & EducationF7081.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 202928.4Children, Families & EducationF7081.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.928.4Children, Families & EducationF7080.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.8840.Children, Families & EducationF7080.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.8840.Children, Families & EducationF7080.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.8840.Children, Families & EducationF7080.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.8840.Children, Families & EducationF7080.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.8840.Children, Families & EducationF7080.Nursing & Residential Care HomesF6081.SALAM CARE26979.14 JAN 2025.719.4Children, Families & EducationF7081.Nursing & Residential Care Homes<							-	
SALAAM CARE26979514-JAN-20253596Children, Families & EducationF7081Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025384.0Children, Families & EducationF7033Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-20253928.4Children, Families & EducationF7030Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-20253928.4Children, Families & EducationF7080Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025384.0Children, Families & EducationF7080Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025384.0Children, Families & EducationF7080Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025384.0Children, Families & EducationF7081Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025392.4Children, Families & EducationF7081Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025392.4Children, Families & EducationF7081Nursing & Residential Care HomesImage (Descidential Care Homes)SALAM CARE26979514-JAN-2025392.4Children, Families & EducationF7081Nursing								
SALAAM CARE26979514-JAN-2025384.0Children, Families & EducationE7081Nursing & Residentia Care HomesE7081Nursing & Resident								
SALAAM CARE26979514-JAN-202392.4.Children, Families & EducationE70.3.Nursing & Residential Care HomesE70.3.Nursing & Residential Care HomesE70.3.Nur							-	
SALAAM CARE26979514.JAN-202384.0Children, Families & EducationE703.0Nursing & Residential Care HomesImage A Residential Care Homes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
SALAAM CARE26979514-JAN-202392.4.Children, Families & EducationE7080Nursing & Residential Care HomesE7080Nursing & Residential Care HomesE7080E7080Nursing & Residential Care HomesE7080Nursing & Residential Ca							-	
SALAAM CARE26979514-JAN-202384.0Children, Families & EducationE708.0Nursing & Residential Care HomesE708.0Nursing & Residential Care HomesE708.0Nurs								
SALAAM CARE26979514-JAN-2025384.0Children, Families & EducationE7081Nursing & Residential Care HomesImage and the state of the state o								
SALAAM CARE2697514-JAN-202392.4.Children, Families & EducationE703Nursing & Residential Care HomesMemorySALAAM CARE2697514-JAN-202319.4.3Children, Families & EducationE7081Nursing & Residential Care HomesMemorySALAM CARE2697514-JAN-2023596Children, Families & EducationE7081Nursing & Residential Care HomesMemorySALAM CARE2697514-JAN-2023844Children, Families & EducationE7033Nursing & Residential Care HomesMemorySALAM CARE2697514-JAN-2023844Children, Families & EducationE7033Nursing & Residential Care HomesMemorySALAM CARE2697514-JAN-2023844Children, Families & EducationE7035Nursing & Residential Care HomesMemorySALAM CARE2697514-JAN-20253844Children, Families & EducationE7035Nursing & Residential Care HomesMemorySALAM CARE2697514-JAN-20253844Children, Families & EducationE7035Nursing & Residential Care HomesMemorySALAM CAR								
SALAAM CARE 269750 14-JAN-202 379.43 Children, Families & Education E7081 Nursing & Residential Care Homes Memory SALAM CARE 269750 14-JAN-202 3560 Children, Families & Education E7081 Nursing & Residential Care Homes Memory Memory SALAM CARE 269750 14-JAN-202 3840 Children, Families & Education E7081 Nursing & Residential Care Homes Memory Memor					Children, Families & Education		Nursing & Residential Care Homes	
SALAAM CARE 269795 14-JAN-202 356 Children, Families & Education E708 Nursing & Residential Care Homes Memory SALAM CARE 269795 14-JAN-202 384 Children, Families & Education E708 Nursing & Residential Care Homes Memory SALAM CARE 269795 14-JAN-202 384 Children, Families & Education E708 Nursing & Residential Care Homes Memory SALAM CARE 269795 14-JAN-202 384 Children, Families & Education E703 Nursing & Residential Care Homes Memory SALAM CARE 269795 14-JAN-202 384 Children, Families & Education E703 Nursing & Residential Care Homes Memory SALAM CARE 269795 14-JAN-202 384 Children, Families & Education E703 Nursing & Residential Care Homes Memory SALAM CARE 269795 14-JAN-202 384 Children, Families & Education E7035 Nursing & Residential Care Homes Memory					Children, Families & Education		Nursing & Residential Care Homes	
SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education F7081 Nursing & Residential Care Homes Memory SALAAM CARE 26975 14-JAN-202 356 Children, Families & Education F7081 Nursing & Residential Care Homes Memory Memory SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education F7033 Nursing & Residential Care Homes Memory SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education F7034 Nursing & Residential Care Homes Memory SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education F7034 Nursing & Residential Care Homes Memory								
SALAAM CARE 26975 14-JAN-202 356 Children, Families & Education E7081 Nursing & Residential Care Homes SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education E7033 Nursing & Residential Care Homes SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education E7033 Nursing & Residential Care Homes SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education E7035 Nursing & Residential Care Homes	SALAAM CARE		14-JAN-2025 3	3596	Children, Families & Education		Nursing & Residential Care Homes	
SALAAM CARE 269795 14-JAN-202 384 Children, Families & Education E7033 Nursing & Residential Care Homes SALAAM CARE 269795 14-JAN-202 384 Children, Families & Education E7033 Nursing & Residential Care Homes		269795	14-JAN-2025 3	3884	Children, Families & Education	E7081	Nursing & Residential Care Homes	
SALAAM CARE 26975 14-JAN-202 384 Children, Families & Education E703 Nursing & Residential Care Homes	SALAAM CARE	269795	14-JAN-2025 3	3596	Children, Families & Education	E7081	Nursing & Residential Care Homes	
	SALAAM CARE	269795	14-JAN-2025 3	3884	Children, Families & Education	E7033	Nursing & Residential Care Homes	
SALAAM CARE 269795 14-JAN-2025 3884 Children, Families & Education E7081 Social Community Care Supplies & Services - Adult	SALAAM CARE	269795	14-JAN-2025 3	3884	Children, Families & Education	E7035	Nursing & Residential Care Homes	
	SALAAM CARE	269795	14-JAN-2025 3	3884	Children, Families & Education	E7081	Social Community Care Supplies & Services - Adult	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	Incooverable viti
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	1372	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704		S6132		
				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6151	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	874	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2480.71	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	539.29	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	732	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2607.43	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2912.14	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
SALISBORT HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	1180		S6131	-	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	572	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes Nursing & Residential Care Homes	
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
			5000	· · · · · · · · · · · · · · · · · · ·	-		
SALISBURY HOUSE RESIDENTIAL HOME	270658	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6124	Social Community Care Supplies & Services - Children	
SALLY WEBSTER CHILDMINDER SALLY WEBSTER	268064	03-JAN-2025	566.28	Schools / DSG	E1170	Childcare Services	
SAMKAR LIMITED	270660	15-JAN-2025	5230	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
SAMKAR LIMITED	270660	15-JAN-2025	5271.84	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANCTUARY CARE LIMITED	270661	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269096	09-JAN-2025	6013.75	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269294	10-JAN-2025	42265.04	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269294	10-JAN-2025	42265.04	Adults Care and Health and Strategic Commissioning	S6006	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269294	10-JAN-2025	42265.04	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269096	09-JAN-2025	6013.75	Adults Care and Health and Strategic Commissioning	S6165	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269096	09-JAN-2025	6013.75	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	270662	15-JAN-2025	53680	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269096	09-JAN-2025	6013.75	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269096	09-JAN-2025	6013.75	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269096	09-JAN-2025	6013.75	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SANCTUARY HOMECARE LIMITED	269294	10-JAN-2025	42265.04	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
SANDTOFT CARE HOME LTD	270502	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	

MUMBERMUMB	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BARDOT ONE HOLESTAMESTAMEALMANDERALMAN							
BADDY CONTROLSTARD MORESTARD MORE ADD ADD ADD ADD ADD ADD ADD ADD ADD AD						-	
MADDEGRAMMERGAMEMathematicalMathemati						-	
NOMENUMBER							
Super-S				· · · · ·			
SourceNorma <t< td=""><td></td><td></td><td></td><td>· ·</td><td></td><td></td><td></td></t<>				· ·			
SubstratempingSectorSubstratempingSubstratempin						-	
bill of workingSector <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
bind synchrony Lob (Lob (Lob (Lob (Lob (Lob (Lob (Lob							
JEMBURY 214 CAAL ADW XLLEMA UNIT CAA WART 1000ISA JANZEIPANIPAN ISA JANZEIPANIPANEISA ISAIPANEIPANEISA ISAIPANEIPANEISA ISA ISA ISA ISA ISA ISA ISA ISA ISA							
InstructionNOVALNOVALNOVALNOVALNovalNovaNovaNovaNovaNovaNovaNovaNovaNovaNovaNov							
Sunct Accommonitory FunctionStratch<						• • •	
SubscienceSynthesis <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
SMNCARMINE AND CARE LINEDSMNCARMINE AND CARE LIN							
BANDCARMINA MAND CARE LINFIGMINDERIPALMINDERIPALMINDERM							
Service Automation277807.4880284.800884.800887.8							
SectencySectenc						Temporary & Agency Staff	
BALMSPENCIASPACE </td <td>SERVOCA NURSING AND CARE LIMITED</td> <td></td> <td></td> <td>Children, Families & Education</td> <td></td> <td>Temporary & Agency Staff</td> <td></td>	SERVOCA NURSING AND CARE LIMITED			Children, Families & Education		Temporary & Agency Staff	
SHAHPORESHAH 2004GP70Lur & Corporale ServiceAlladeCara Michael ServiceSelviceS	Setz Hairdressing Ltd	274683	30-JAN-2025 1000	Regeneration & Place	B8467	Grants to be Allocated	
Daw Soc Care ValueDistance <thdistance< th="">DistanceDistance<</thdistance<>	SHAUN SPENCER	269045	09-JAN-2025 2430	Law & Corporate Services	A1305	Legal Services	
Snow Snow YuligeSyntax <td>SHAUN SPENCER</td> <td>269045</td> <td>09-JAN-2025 4770</td> <td>Law & Corporate Services</td> <td>A1305</td> <td>Legal Services</td> <td></td>	SHAUN SPENCER	269045	09-JAN-2025 4770	Law & Corporate Services	A1305	Legal Services	
SHELAS CHLONNING SHELL ASMRITY 27722 0 3.47% 200 Stock / SG Stock / SG Stock / SG Stock / SG SG No Criches No SIGALAS CHLONNING SHELL ASMRITY 27824 SHALS AS CHLONNING SHELL ASMRITY SGN S	Shaw Side Care Village	270637	15-JAN-2025 3132	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SHELLA GARRIY 2752 0-3.M.202 56.030 / D50 56.17 Orches 0. SONALUE AFTECARE LIMITED 28849 1.4.M.202 15.0.80 Children, Familia & Education 700 Residenti Services 0. SONALUE AFTECARE LIMITED 28849 1.4.M.202 126.0.0 Children, Familia & Education 700 Social Communication Care Seguites & Social Communication Care Seguites & Social Communication Care Seguites & Social Communication Technology 1 SONALUE AFTECARE LIMITED 28849 1.4.M.202 721.7.8 Finance 74.12 Immunication Technology 1	Shaw Side Care Village	270637	15-JAN-2025 2658.43	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SOMAURE ATTRICARE LINED2080014.4442080010.44007, a fuiles & Stacutant27080Standapter Materia2800014.44200	SHEILAS CHILDMINDING - SHEILA GARRITY	267522	03-JAN-2025 1160.88	Schools / DSG	E1170	Creches	
SOMAURE ATTRICARE LINED2080014.4442080010.44007, a fuiles & Stacutant27080Standapter Materia2800014.44200						Creches	
SMARTLE AFTERCARE LINETED 2089.00 1.4.M-2020 1.9.6.9.80 Control, Francise & Sclauston C7037 Restormal services Control SOMATURE AFTERCARE LINETED 2080.00 1.4.M-2020 45.9.80 Chinter, Tamilies & Sclauston C7037 Residential Services Control Control Social Communication Fechanges Control							
SDMALURE ATTERCARE LUNTED 29849 1.4.W.202 245.00 Chindre, Tamiles & Education E700 Recide Communy Car Supplex & Services - Childre SURTIDE ATTERCARE LUNTED 27086 1.6.W.1020 72.17.8 Finance Finance <td>SIGNATURE AFTERCARE LIMITED</td> <td>269849</td> <td></td> <td>Children, Families & Education</td> <td>E7037</td> <td></td> <td></td>	SIGNATURE AFTERCARE LIMITED	269849		Children, Families & Education	E7037		
SIGNATURE ATTREAME LIMITED 2084.9 14.4M.202 27.57.0 Pesternita Attraction 1700.0 Pesternita Attraction 1700.0 SUNCIDE LIMITED 2737.2 28.4M.202 27.52.0 Neglobanization Strandorg 1990.0 Performing Arts 1990.0	SIGNATURE AFTERCARE LIMITED					Social Community Care Supplies & Services - Children	
SILLTIDE 20085 24-04-202 217.8 Finance F442 Information Camunaication Technology Image SIL CONCILLMIED 1/1 htt SHBNOSSUMV LODGE HOTEL 28389 69-04-2023 8025.1 Regineration & Pace H9079 Accommodation Image SIL CONCILLMIED 1/1 htt SHBNOSSUMV LODGE HOTEL 27384 29-04-202 828.5 Regineration & Pace H9079 Tecnomodation Image SIL CONCILLMIED 1/1 htt SHBNOSSUMV LODGE HOTEL 279.87 16-04-202 292.5 Regineration & Pace H9079 Tecnomodation Image SIL CONCILLMIED 1/1 htt SHBNOSSUMV LODGE HOTEL 279.84 39-04-202 296.51 Regeneration & Pace H9079 Accommodation Image SIL CONCILLMIED 1/1 htt SHBNOSSUMV LODGE HOTEL 279.84 39-04-202 296.7 Regeneration & Pace H9079 Accommodation Image Image Image Resenation & Pace H9079 Accommodation Image							
DMC Concerts 213372 28.44.325 5855.52 Neghbourhood Services L350 Performing Arts SU COTION LIMITED TATLE'S BIRENSRUPU (DOGE HOTEL 27343 29.44-225 832.5. Regeneration & Piace H8079 Accommodation Importance SU COTION LIMITED TATLE'S BIRENSRUPU (DOGE HOTEL 27343 29.44-225 832.5. Regeneration & Piace H8079 Accommodation Importance SU COTION LIMITED TATLE'S BIRENSRUPU (DOGE HOTEL 27987 27.44-225 Regeneration & Piace H8079 Temporary Accommodation Import Accommodation SU COTION LIMITED TATLE'S BIRENSRUPU (DOGE HOTEL 27.984 39.44-225 874.3. Regeneration & Piace H8079 Accommodation Importary Accommodation SU COTION LIMITED TATLE'S BIRENSRUPU (DOGE HOTEL 27.984 39.44-225 107.8.1 Regeneration & Piace H8079 Accommodation Importary Accommodation							
SL OXTOL LIMITED TAX TESIRREWSBURY LODGE HOTEL 2889 06.1 Regeneration & Place H079 Accommodation H077 SL OXTOL LIMITED TAX TESIRREWSBURY LODGE HOTEL 279439 29.44-026 29.25.7 Regeneration & Place H079 Accommodation Importary Accommodation SL OXTOL LIMITED TAX TESIRREWSBURY LODGE HOTEL 27933 23.144-026 74.11 Regeneration & Place H079 Accommodation Importary Accommodation SL OXTOL LIMITED TAX TESIRREWSBURY LODGE HOTEL 27964 3.14-026 74.11 Regeneration & Place H079 Accommodation Importary Accommodation							
D. ODTOLIMITED TA/T HESHREVSBURY LODGE HOTEL 2739 29.49 Pegeneration & Place H677 Accommodation Image D. ODTOLIMITED TA/T HESHREVSBURY LODGE HOTEL 27333 23.49 Pegeneration & Place H677 Temporary Accommodation Image D. ODTOLIMITED TA/T HESHREVSBURY LODGE HOTEL 27394 0.404.2025 876.1 Regeneration & Place H677 Accommodation Image SL OTTOLIMITED TA/T HESHREVSBURY LODGE HOTEL 26888 0.244.2025 876.1 Regeneration & Place H6079 Accommodation Image SL OTTOLIMITED TA/T HESHREVSBURY LODGE HOTEL 26888 0.244.2025 876.1 Regeneration & Place H6079 Accommodation Image SL OTTOLIMITED TA/T HESHREVSBURY LODGE HOTEL 27601 274420 2744.2025 876.8 Regeneration & Place H6079 Accommodation Image State Regeneration & Place H6079 Accommodation Image State Regeneration & Place H6079 Accommodation Image State Accommodation State Accommodation State State Accommodation				×		* *	
D. DOTOLIMITED TAT HE SHREWSURF LODGE HOTEL 20907 15/49-2025 229.5 Regeneration & Place H6079 Temporary Accommodation Imporary Accommodation D. DOTOLIMITED TAT HE SHREWSBURY LODGE HOTEL 27330 23.494-2025 29/46.1 Regeneration & Place H6079 Accommodation Imporary Accommodation SL DOTOLIMITED TAT HE SHREWSBURY LODGE HOTEL 220364 0.344-2025 Pd60 Regeneration & Place H6079 Accommodation Imporary Accommodation SL DOTOLIMITED TAT HE SHREWSBURY LODGE HOTEL 220424 15.444-2025 B608 Pd60 Pd600 H6079 Accommodation MC0 SL DOTOLIMITED TAT HE SHREWSBURY LODGE HOTEL 27042 15.444-2025 B060 Pd6000 H6079 Accommodation MC0 SL DOTOLIMITED TAT HE SHREWSBURY LODGE HOTEL 27042 15.444-2025 B000 Children, Families & Education Education Education Education SCOCOMMENTAT				-			
LOXIONLIMITED TA THE SHREWSBURY LODGE HOTEL 27253 27253 27263 Preprentation & Place H6079 TemporaryAccommodation ImporaryAccommodation SLOXIONLIMITED TA THE SHREWSBURY LODGE HOTEL 272644 30-NAP 2025 875.1 Regeneration & Place H6079 Accommodation ImporaryAccommodation				-			
LOXTON LUMITED TAT HE SHREMSBURY LODGE HOTEL 27994 27994 0-NM-2025 867.1 Regeneration & Place HO70 Accommodation Image: Commodation SLONTON LUMITED TAT HE SHREMSBURY LODGE HOTEL 27047 15.4M<225							
LOXTON LIMITED 17 ATHE SHREWSBURY LODGE HOTEL 266886 0:2-MA-205 96.0 Regeneration & Place H0079 Accommodation Image and the state of the				-			
SL OXTON LUMITED 71.7HE SHREWSBURY LODGE HOTEL 270474 15.4N-2025 960 Regeneration & Place H079 Accommodation 1 SLR CONSULTING LUMITED 273201 22/34N-2025 10979.82 Regeneration & Place B844 Consultancy I SUR CONSULTING 29854 14.3N-2025 20105.89 Regeneration & Place D2510 Letting / Estate Agents I SOUCITY OF LONDON THEATIRE 21678 17.3N-2025 2151.8 Regeneration & Place D2510 Letting / Estate Agents I SOUCITONS IN SERVICE LUMITED 27168 21.3N-2025 3647.52 Adutts Care and Health and Strategic Commissioning S611 Nursing & Residential Care Homes I SOULTIONS IN SERVICE LUMITED 27186 21.4N-2025 3547.52 Adutts Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes I SOULTIONS IN SERVICE LUMITED 27186 21.4N-2025 547.52 Adutts Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes I SOULTIONS IN SERVICE LUMITED 271860 21.4N-2025 547.52							
BLR CONSULTING LIMITED 27201 29.IAN-2025 107.98.2 Regeneration & Place B8464 Consultancy Image SMARTIES NURSERY & PRE-SODOL 268954 14/-IAN-2025 3000.0 Children, Families & Education E1de Cretcher Carchag Car							
SMARTIES NURSERY & PRE-SCHOOL 269854 14.44-2023 3000 Children, Families & Education E1.402 Creches Center SMITH & SONS PROPERTY CONSULTANTS 266670 0.2.JAN-2025 57.151 Neighbourhood Services L360 Performing Arts Centor Centor Centor SOL CONTON THEARTE L360 Derforming Arts Centor Centor Centor Sol Conton Families & Education & Place District Centor Cen				-			
SMTH & SONS PROPERTY CONSULTANTS 26867 0.24A-2025 2016.99 Regeneration & Place D25.0 Letting/ Estate Agents Destination SOCIETY OF LONDON THEATRE 271678 17.4A+2025 571.1 Neighbourhood Services 1.395.0 Performing Arts Amagenent Services Imagenent Services </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
SOCIETY OF LONDON THEATRE 271678 17.4NH-2025 575.1 Neighbourhood Services 13950 Performing Ars 1 SOLOCOMMS 260021 05.4NH-2025 854 Capital Capital Capital Capital Capital Capital Capital Nursing & Residential Care Homes Image: Capital Capital Capital Care Homes Image: Capital Capital Capital Capital Capital Care Homes Image: Capital Ca							
SOLOCOMMS26802109-JAN-2025895CapitalCapitalC7110Facilities & Management ServicesCapitalSOLUTIONS IN SERVICE LIMITED2771621-JAN-20255347.52Aduts Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesCapitalSOLUTIONS IN SERVICE LIMITED27218621-JAN-20255347.52Aduts Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesCapitalSOLUTIONS IN SERVICE LIMITED27218621-JAN-20255347.52Aduts Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesCapitalSOPHIES GIGQLE BLOS - SOPHIE MCDONALD26752703-JAN-2025Is8.28Schools / DSGE1170CrechesCapitalSP POWER SYSTEMS LID26753703-JAN-2025Is8.75Neighbourhood ServicesV2820UtilitiesCapitalSP POWER SYSTEMS LID26873708-JAN-2025Is8.75Neighbourhood ServicesV2820UtilitiesCapitalSP POWER SYSTEMS LID27486330-JAN-2025521.70CapitalCapitalCapitalCapitalCapitalSP ADER SYSTEMS LID2748630-JAN-20251250Regeneration & PlaceMeritas Care AdminenceFacilities & Management ServicesFacilities & Management ServicesSP ADER SYSTEMS LID2748630-JAN-20251250Regeneration & PlaceCapitalUtilitiesCapitalCapitalSpa Design and Build Ltd2748830-JAN-20251250Schools / DSG <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td>				-			-
SOLUTIONS IN SERVICE LIMITED27218621/2AN-20255347.52Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesSOLUTIONS IN SERVICE LIMITED26759803/AN-20251960.81Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesSOLUTIONS IN SERVICE LIMITED27218621/AN-20255347.52Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesSOPHIES GIGGLE BUGS - SOPHIE MCDONALD26752703/AN-20251123.85Schools / DSGE1170CrechesSP POWER SYSTEMS LID26752703/AN-2025158.75Neighbourhood ServicesV2820UtilitiesSP POWER SYSTEMS LID26873708/AN-2025158.75Neighbourhood ServicesV2820UtilitiesSP POWER SYSTEMS LID27478731/AN-20255541.84CapitalC2344UtilitiesSP POWER SYSTEMS LID27488020/JAN-2025520Schools / DSGE1470UtilitiesSP POWER SYSTEMS LID27478731/AN-20255541.84CapitalC2344UtilitiesSP ACE 2 B LIMITED27291827/AN-2025150Regeneration & PlaceB467Works - Construction, Repair & MaintenanceSPACE 2 B LIMITED27291827/AN-2025157Schools / DSGE3680HealthcareSPACE 2 B LIMITED27291827/AN-2025157Schools / DSGE3680HealthcareSPECALLIST COMPUTER CENTRES PLC27265024/AN-2025157 <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td></td></t<>				-		-	
SOLUTIONS IN SERVICE LIMITED26759803-JAN-20251960.81Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care HomesSOLUTIONS IN SERVICE LIMITED27718621-JAN-20255347.52Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesSOPHIE SCIOGLE BUGS - SOPHIE MCDONALD26752703-JAN-2025123.85Schools / DSGE1170CrechesSOPHIES GIGGLE BUGS - SOPHIE MCDONALD26752703-JAN-2025158.75Neighbourhood ServicesV220UitilitiesSP POWER SYSTEMS LTD2718020-JAN-2025158.75Neighbourhood ServicesV220UitilitiesSP POWER SYSTEMS LTD27478731-JAN-20255541.84CapitalC2334Contactors - MainSP POWER SYSTEMS LTD27478731-JAN-2025671.27CapitalC0510UitilitiesSP POWER SYSTEMS LTD27478731-JAN-2025671.27CapitalC0510UitilitiesSP POWER SYSTEMS LTD2748030-JAN-2025671.27CapitalC0510UitilitiesSPACE 28 LIMITED27291827.2912250Schools / DSGB8467Works - Construction, Repair & MaintenanceSPACE 28 LIMITED27291827.JAN-20251550Schools / DSGE3600HeatthcareSPECALUST COMPUTER CENTRES PLC27265024-JAN-20251583.64FinanceF4412Information Communication TechnologySPECALUST COM						-	
SOLUTIONS IN SERVICE LIMITED27218621.21.AN-20255347.52Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6162Nursing & Residential Care HomesSetting A mediated and Strategic Commission Residential Care HomesSetting A mediated and				° °			
SOPHIES GIGGLE BUGS - SOPHIE MCDONALD26752703-JAN-20251123.85Schools / DSGE1170CrechesCrechesSOPHIES GIGGLE BUGS - SOPHIE MCDONALD26752703-JAN-2025566.28Schools / DSGE1170CrechesImage: Composition of the second of the se						-	
SOPHIES GIGGLE BUGS - SOPHIE MCDONALD26752703-JAN-2025566.28Schools / DSGE1170CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesCrechesImage: CrechesImage: CrechesCrechesImage: CrechesImage: Creches				° °			
SP POWER SYSTEMS LTD27188020-JAN-20251585.75Neighbourhood ServicesV2820UtilitiesUtilitiesImage: State St							
SP POWER SYSTEMS LTD26873706-JAN-20255261.78CapitalC2336Contractors - MainContractors - MainSP POWER SYSTEMS LTD27478731-JAN-20255554.84CapitalC2344UtilitiesSP POWER SYSTEMS LTD2718020-JAN-2025671.27CapitalC0510UtilitiesSpa Design and Build Ltd2746030-JAN-2025671.27CapitalC0510UtilitiesSPACE 2 B LIMITED27291827-JAN-20251250Regeneration & PlaceB8467Works - Construction, Repair & MaintenanceSPACE 2 B LIMITED27291827-JAN-20251250Schools / DSGE3680HealthcareSPACE 2 B LIMITED27291827-JAN-202514583.64FinanceE3680HealthcareSPECIALIST COMPUTER CENTRES PLC27265024-JAN-202514583.64FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC27265024-JAN-202514583.64FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC26922710-JAN-202514583.64FinanceF4412Information Communication TechnologySPECSAVERS OPTICAL SUPERSTORES LIMITED2725423-JAN-2025750FinanceF4112Information Communication TechnologySPECSAVERS OPTICAL SUPERSTORES LIMITED26874808-JAN-2025750FinanceF1120Public HealthSPECSAVERS OPTICAL SUPERSTORES LIMITED26874808-JAN-2025750FinanceF1120Public Heal							
SP POWER SYSTEMS LTD27478731-JAN-20255541.84CapitalC2344UtilitiesUtilitiesImage: Constraint of the const							
SPPOWERSYSTEMS LTD 271800 201AP-202 671.27 Cpatha Copath Copath <t< td=""><td></td><td></td><td></td><td>Capital</td><td></td><td></td><td></td></t<>				Capital			
Spa Design and Build Ltd27468030-JAN-20251250Regeneration & PlaceB8467Works - Construction, Repair & MaintenanceSPACE 2 B LIMITED27291827-JAN-20252250Schools / DSGE3680HealthcareSPACE 2 B LIMITED27291827-JAN-20251575Schools / DSGE3680HealthcareSPECIALIST COMPUTER CENTRES PLC27265024-JAN-202514583.64FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC27265024-JAN-202514583.76FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC2692710-JAN-20252663.51FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC2692710-JAN-20252663.51FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES FLC27253423-JAN-2025750FinanceF1120Public HealthSPECSAVERS OPTICAL SUPERSTORES LIMITED26874808-JAN-2025750FinanceF1120Public Health				Capital			
SPACE 2 B LIMITED27291827-JAN-20252250Schools / DSGE3680HealthcareSPACE 2 B LIMITED27291827-JAN-20251575Schools / DSGE3680HealthcareSPECIALIST COMPUTER CENTRES PLC27265024-JAN-202514583.64FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC27265024-JAN-202514583.64FinanceF4415Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC26922710-JAN-202514583.64FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC26922710-JAN-20251563.51FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES LIMITED27253423-JAN-2025750FinanceF1120Public HealthSPECSAVERS OPTICAL SUPERSTORES LIMITED26874808-JAN-2025750FinanceF1120Public Health				Capital		Utilities	
SPACE 2 B LIMITED 272918 27-JAN-2025 1575 Schools / DSG E3680 Healthcare Information Communication Technology Information Commu	Spa Design and Build Ltd			Regeneration & Place		Works - Construction, Repair & Maintenance	
SPECIALIST COMPUTER CENTRES PLC 272650 24-JAN-2025 1458.364 Finance F4412 Information Communication Technology Information Communication Technology SPECIALIST COMPUTER CENTRES PLC 272650 24-JAN-2025 1458.364 Finance F4415 Information Communication Technology Info	SPACE 2 B LIMITED	272918	27-JAN-2025 2250	Schools / DSG	E3680	Healthcare	
SPECIALIST COMPUTER CENTRES PLC27265024-JAN-20251458.3.64FinanceF4415Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC26922710-JAN-2025256.3.51FinanceF4412Information Communication TechnologySPECIALIST COMPUTER CENTRES PLC2753423-JAN-2025750FinanceF1120Public HealthSPECSAVERS OPTICAL SUPERSTORES LIMITED26874808-JAN-2025750FinanceF1120Public HealthSPECSAVERS OPTICAL SUPERSTORES LIMITED26874808-JAN-2025750FinanceF1120Public Health	SPACE 2 B LIMITED	272918	27-JAN-2025 1575	Schools / DSG	E3680	Healthcare	
SPECIALIST COMPUTER CENTRES PLC 269227 10-JAN-202 253.51 Finance F4412 Information Communication Technology SPECIALIST COMPUTER CENTRES PLC 27534 23-JAN-202 750 Finance F1120 Public Health SPECSAVERS OPTICAL SUPERSTORES LIMITED 268748 08-JAN-2025 750 Finance F1120 Public Health	SPECIALIST COMPUTER CENTRES PLC	272650	24-JAN-2025 14583.64	Finance	F4412	Information Communication Technology	
SPECIALIST COMPUTER CENTRES PLC 269227 10-JAN-2025 256.351 Finance F4412 Information Communication Technology SPECIALIST COMPUTER CENTRES PLC 27534 23-JAN-2025 750 Finance F1120 Public Health SPECSAVERS OPTICAL SUPERSTORES LIMITED 268748 08-JAN-2025 750 Finance F1120 Public Health	SPECIALIST COMPUTER CENTRES PLC	272650	24-JAN-2025 14583.64	Finance	F4415	Information Communication Technology	
SPECSAVERS OPTICAL SUPERSTORES LIMITED 272534 23-JAN-2025 750 Finance F1120 Public Health SPECSAVERS OPTICAL SUPERSTORES LIMITED 268748 08-JAN-2025 750 Finance F1120 Public Health Public Health	SPECIALIST COMPUTER CENTRES PLC			Finance	F4412		
SPECSAVERS OPTICAL SUPERSTORES LIMITED 268748 08-JAN-2025 750 Finance F1120 Public Health				Finance			
							1
SPINAL UNIT ACTION GROUP 270506 15-JAN-2025 5051.2 Aduits Care and Health and Strategic Commissioning S6131 Public Health							1

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Supplier Name SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	Inecoverable VAI
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24118.45	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED						
	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6111	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24886.2	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	269029	09-JAN-2025 24521.27	Adults Care and Health and Strategic Commissioning	S6142	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	272651	24-JAN-2025 24118.49	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
SPRING FORTH HEALTH CARE LIMITED	270691	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270691	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED SPRINGCARE LIMITED	270688	15-JAN-2025 3116 15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131 S6131	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED SPRINGCARE LIMITED	270687	15-JAN-2025 3116 15-JAN-2025 3020		S6131 S6131	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690		Adults Care and Health and Strategic Commissioning			
SPRINGCARE LIMITED			Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
	270691		Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 1186.43	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SPRINGCARE LIMITED	270688	15-JAN-2025 1335.43	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	Inecoverable vAI
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2094.29	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 2094.29	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 621.36	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Nursing	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Nursing	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 1558	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 2225.71	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 5850	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270691	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270691	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SPRINGCARE LIMITED	270690	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SPRINGCARE LIMITED	270690	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 560	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Residential	
SPRINGCARE LIMITED	270691	15-JAN-2025 1196	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Temporary & Agency Staff	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 1186.43	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
		LOOL				

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	Inecoverable vAI
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 5000	Adults Care and Health and Strategic Commissioning	S6124	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Short Term Support - Nursing	
SPRINGCARE LIMITED	270690	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Short Term Support - Residential	
SPRINGCARE LIMITED	270688	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132 S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132 S6132	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132 S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Long Term Support - Residential	
SPRINGCARE LIMITED	270689	15-JAN-2025 1186.43	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Short Term Support - Residential	
SPRINGCARE LIMITED	270689	15-JAN-2025 1084	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6166	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6131	Long Term Support - Nursing	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270691	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Shared Lives	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270690	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6161	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270688	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270687	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270689	15-JAN-2025 536	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	1
SPRINGCARE LIMITED	270689	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 755	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 1160	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270690	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270687	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINGCARE LIMITED	270689	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
	210003	11J-JAN-2023 3020	Income one and meanin and on allegic Commissioning	100102	Social Community Care Supplies & Services - Adult	1

NAMEN	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BRINDERBRINDESINUEBRINDE and Under an Single Ansamma, and Single Ansamma, And Ansamma, And								
PMEDDEVIRTEPMEDSPAME <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
PMEMOD_HIMEPMEMOD_HIMESelectPMEMOD_HIME <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
WRACEAR INPOSHRACEM<								
WRNDOFF, HRPYMPKalka ZMSYMPKalka ZMSYMPKalka ZMSYMPKalka ZMSYMPKalka ZMSYMPKalka ZMSYMPKALKA ZMSYMP <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
SMACOMEJUNPMax Constrained and specific constrainedMatheward and sp								
SHADDEL (HTP)CYURDDisk AND 20State And To car at bland and braining CommunityControl Control (Control Control Con								
PRRNDCMPRAMEIskkil 200Iskkil 200Iskk							,	
SPRINCORSPRINC								
SPHIEGOAL [MID]CPUIDFor AU SUNCEAdda Crar and testing is detraining is detraining. Communition of BallsSULL<								
BRINGCH INITYPRIMEPRIMPRIMEPRIMEPRIME<								
PHRUGNE_HIPICAPHRUG								
PROMOUNDPTOMEPARA PARA PARA PARA PARA PARA PARA PARA								
PRODECORY INTOPAREPark Mark Mark Mark Mark Mark Mark Mark M								
BRANDOLA UNITO2190012904Advactor and service ContrastingMail								
BRINDCALE INITIONConstrained and Surger Constrained and Surger Co					· · · · · · · · · · · · · · · · · · ·			
BRINGCRI LUTICSTANDSTAN								
SIRRNOCAL LINTEDSIRRNOCAL SUPPORTSIRRNOCAL LINTEDSIRRNOCAL LINTEDSIR					Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Adult	
SPRNCARL [NITE]SPRNCARL [NIT	SPRINGCARE LIMITED	270689	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
premuncar <td></td> <td></td> <td></td> <td></td> <td>Adults Care and Health and Strategic Commissioning</td> <td></td> <td>Social Community Care Supplies & Services - Adult</td> <td></td>					Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Adult	
SPRINCARL HUTED200615.M.2025.006.00 <th< td=""><td>SPRINGCARE LIMITED</td><td></td><td>15-JAN-2025</td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td></td><td>Social Community Care Supplies & Services - Adult</td><td></td></th<>	SPRINGCARE LIMITED		15-JAN-2025		Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Adult	
SPINOCAL UNITDSPINOL	SPRINGCARE LIMITED	270689	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
PRINCORL LINTDORDERNon-Care and Headm add strainty: CommissionSintzSocial Community Care Supplies & Service - AdditSPINCORE LINTDCORE15.440.00014.440.000Aduta Care and Headm add strainty: CommissionSintzSocial Community Care Supplies & Service - AdditSPINCORE LINTDCORE15.440.00015.440.000Aduta Care and Headm add strainty: CommissionSintzSocial Community Care Supplies & Service - AdditSPINCORE LINTDCORE15.440.00015.440.000SintzSocial Community Care Supplies & Service - AdditSPINCORE LINTDCORE15.440.000SintzSocial Community Care Supplies & Service - AdditSPINCORE LINTDCORE15.440.000Social Community Care Supplies & Service - AdditSPINCORE LINTDCORESintzSocial Community Care Supplies & Service - AdditSPINCORE LINTDCORESintzSocial Community Care Supplies & Service - Addit	SPRINGCARE LIMITED	270691	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPINICADE LIMIPEDCPGNE15.HAN-202F1.MAN-202 <td>SPRINGCARE LIMITED</td> <td>270687</td> <td>15-JAN-2025</td> <td>3116</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6132</td> <td>Social Community Care Supplies & Services - Adult</td> <td></td>	SPRINGCARE LIMITED	270687	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPINICADE LIMIPEDCPGNE15.HAN-202F1.MAN-202 <td>SPRINGCARE LIMITED</td> <td>270689</td> <td>15-JAN-2025</td> <td>760</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6132</td> <td>Social Community Care Supplies & Services - Adult</td> <td></td>	SPRINGCARE LIMITED	270689	15-JAN-2025	760	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRNCARE LIMITEDSPRNCARE LIMITEDSPRN	SPRINGCARE LIMITED	270687	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Adult	
SPRNCARE LUMTED2708615 JAN 20770Alla Care and Health and Stradge Commission81.20Solardomantly Care Supple & Services - Adu1SPRNCARE LUMTED2708715 JAN 207252Auth Care and Health and Stradge Commission81.20Solardomantly Care Supple & Services - Adu1SPRNCARE LUMTED2708715 JAN 20715 JAN 20715 JAN 207Auth Care and Health and Stradge Commission81.20Solardomantly Care Supple & Services - Adu1SPRNCARE LUMTED2708715 JAN 20715	SPRINGCARE LIMITED	270687	15-JAN-2025	1352	Adults Care and Health and Strategic Commissioning			
SPINACARE LUMTED2098715.4442053120Abuts Care and Health and Strategic Commissioning5012Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053120Abuts Care and Health and Strategic Commissioning5012Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053020Abuts Care and Health and Strategic Commissioning5014Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053120Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008015.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053180 <t< td=""><td>SPRINGCARE LIMITED</td><td>270689</td><td>15-JAN-2025</td><td>780</td><td>Adults Care and Health and Strategic Commissioning</td><td>S6132</td><td></td><td></td></t<>	SPRINGCARE LIMITED	270689	15-JAN-2025	780	Adults Care and Health and Strategic Commissioning	S6132		
SPINACARE LUMTED2098715.4442053120Abuts Care and Health and Strategic Commissioning5012Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053120Abuts Care and Health and Strategic Commissioning5012Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053020Abuts Care and Health and Strategic Commissioning5014Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053120Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008015.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008115.4442053180Abuts Care and Health and Strategic Commissioning5016Social Community Care Supplete & Services - Aduit1SPINACARE LUMTED2008715.4442053180 <t< td=""><td>SPRINGCARE LIMITED</td><td>270687</td><td>15-JAN-2025</td><td>2932</td><td>Adults Care and Health and Strategic Commissioning</td><td>S6132</td><td>Social Community Care Supplies & Services - Adult</td><td></td></t<>	SPRINGCARE LIMITED	270687	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Social Community Care Supplies & Services - Adult	
SPRINCARE LIMITED2708715-M4/200331:10Adults Gravan Heath and Strategic Commissioning95:13Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27088015-M4/200330:00Adults Gravan Heath and Strategic Commissioning95:14Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27087015-M4/200331:00Adults Gravan Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27087015-M4/200331:00Adults Gravan Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27080115-M4/200331:00Adults Gravan Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27080715-M4/200331:00Adults Gravan Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27080715-M4/200325:40Social Crama Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27080715-M4/200325:40Social Crama Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27080715-M4/200325:40Social Crama Heath and Strategic Commissioning95:17Social Community Care Supplies & Service - AdultSPRINCARE LIMITED27080715-M4/200325:40Social Community Care Supplies & Service - Adult <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>								
SPINNCARE LIMPED2908715 JAN 2022922Aluts Car and Health and Strategic Cormutssioning.Sei 22Social Communy Car Supplex Services- AduitSPINNCARE LIMPED2908715 JAN 202310Aduits Car and Health and Strategic Cormutssioning.Sei 23Social Communy Car Supplex Services- AduitSPINNCARE LIMPED2908715 JAN 202310Aduits Car and Health and Strategic Cormutssioning.Sei 27Social Communy Car Supplex Services- AduitSPINNCARE LIMPED2908715 JAN 2023116Aduits Car and Health and Strategic Cormutssioning.Sei 27Social Communy Car Supplex Services- AduitSPINNCARE LIMPED2908015 JAN 202310Aduits Car and Health and Strategic Cormutssioning.Sei 27Social Communy Car Supplex Services- AduitSPINNCARE LIMPED2908115 JAN 2022924Aduits Car and Health and Strategic Cormutssioning.Sei 28Social Communy Car Supplex Services- AduitSPINNCARE LIMPED2878008 JAN 2022924.Sociol / DSOE5445Facilities A Mangement Services.AduitSPINNCARE LIMPED2878008 JAN 2022924.Sociol / DSOE5445Facilities A Mangement Services.AduitSPINNCARE LIMPED2878008 JAN 2022924.Sociol / DSOE5445Facilities A Mangement Services.AduitSPINNCER LIMPED2957015 JAN 20215 JAN 20215 JAN 20215 JAN 20215 JAN 202JAN 202JAN 202SPINNCER LIMPED2957015 JAN 20215 JAN 20215 JAN 202JAN 202								
SPINNEARE LIMPED200815 MAV.20210 M. Adu/S Care and Health and Strategic CommissioningSti24Social Comunuty Care Supples & Services - Adu/ISPINNEARE LIMPED2098715 MAV.202210Adu/S Care and Health and Strategic CommissioningSti14Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2098015 MAV.2022116Adu/S Care and Health and Strategic CommissioningSti17Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2096015 MAV.2022116Adu/S Care and Health and Strategic CommissioningSti17Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2096115 MAV.202224Adu/S Care and Health and Strategic CommissioningSti17Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2096115 MAV.202224Adu/S Care and Health and Strategic CommissioningSti17Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2096715 MAV.2025240Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2097015 MAV.2025160Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2097015 MAV.2021500Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2097015 MAV.2021500Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2097015 MAV.2021500Social Communuty Care Supples & Services - Adu/ISPINNEARE LIMPED2097015 MAV.202								
SPRINCAGLE LIMITED2068713-MA 202216.4Adults Gree and Healm and Strategic Commissioning59.14Social Community Care Supplies & Services - AdultSPRINCAGLE LIMITED2068715-MA 202116.Adults Gree and Healm and Strategic Commissioning59.167Social Community Care Supplies & Services - AdultSPRINCAGLE LIMITED27080715-MA 2022704Adults Gree and Healm and Strategic Commissioning59.107Social Community Care Supplies & Services - AdultSPRINCAGLE LIMITED27086715-MA 20228.22Adults Gree and Healm and Strategic Commissioning59.107Social Community Care Supplies & Services - AdultSPRINCAGLE LIMITED27086715-MA 20228.22Adults Gree and Healm and Strategic Commissioning59.107Social Community Care Supplies & Services - AdultSPRINCAGLE LIMITED2807806-MA 20228.22Adults Gree and Healm and Strategic Commissioning59.107Social Community Care Supplies & Services - AdultSPRINCAGLE LIMITED2807806-MA 20228.42Sociols / DSGE56.45Facilities A Managerent Services - AdultSPRINCAGLE LIMITED2807806-MA 20228.40Sociols / DSGE56.45Facilities A Managerent Services - AdultSPRINCAGLE LIMITED2807806-MA 20228.40Sociols / DSGE56.45Facilities A Managerent Services - AdultSPRINCAGLE LIMITED2807806-MA 20228.40Sociols / DSGE56.45Facilities A Managerent Services - AdultSPRINCAGLE LIMITED2807806-MA 20228.40Sociols								
SPININGARE LIMITED 27087 15.44 Aduits Care and Headm and Strategic Commissioning \$51.47 Social Community Care Supplies & Services - Aduit SPININGARE LIMITED 270801 15.444.202 71.46 Aduits Care and Headm and Strategic Commissioning \$51.67 Social Community Care Supplies & Services - Aduit SPININGARE LIMITED 270801 15.444.202 2704 Aduits Care and Headm and Strategic Commissioning \$51.67 Social Community Care Supplies & Services - Aduit SPININGARE LIMITED 270801 15.444.202 2704 Aduits Care and Headm and Strategic Commissioning \$51.67 Social Community Care Supplies & Services - Aduit SPININGELL MOREL LIANCS LIMITED 268738 06.444.202 254.68 Schools / DSG E5645 Facilities & Management Services SPININGELL MOREL LIANCS LIMITED 268738 06.444.2025 254.40 Caplat Caplat Strategic Commissioning 551.42 Nursing & Residemital Care Homes Caplat Strategic Commissioning 551.42 Nursing & Residemital Care Homes Caplat Care Homes Caplat Nursing & Residemital Care Homes Caplat Care Homes Caplat Care Homes Caplat Care Homes Strate Cammi								
SPHNSCARE LIMITED2096015.4N-20251116Adults Care and Health and Strategic CommissioningS6167Social Community Care Supplies & Services - AdultSPHNSCARE LIMITED20969115.4N-20252704Adults Care and Health and Strategic CommissioningS6167Social Community Care Supplies & Services - AdultSPNNSCARE LIMITED20961115.4N-20252704Adults Care and Health and Strategic CommissioningS6167Social Community Care Supplies & Services - AdultSPNNSCRE LIMITED2067868.4N-20252524.8Schools / DSGE5946Facilities & Management ServicesSPNNSCRE LIMITED2877808.4N-2025254.8Schools / DSGE5946Facilities & Management ServicesSPNNSCRE LIMITED2877808.4N-2025254.8Schools / DSGE5946Facilities & Management ServicesSPNNSCRE LIMITED2877808.4N-20252476CapitalCare and Health and Strategic CommissioningS6121Nursing & Residential Care HomesSPNNSCRE LIMITED2878715.4N-2025797Adults Care and Health and Strategic CommissioningS6124Nursing & Residential Care HomesST GEORGES NURSING HOME27060715.4N-202510.0NAdults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesST GEORGES NURSING HOME27060715.4N-202510.0NAdults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27060715.4N-202510.0NAdults Care and Health and Strategic								
SPRINGCARE LIMITED Constraint Constaint Constraint								
SPRINGCARE LIMITED C7091 15-JWN 2025 ZP44 Adults Care and Health and Strategic Commissioning Solid Community Care Supplies & Services - Adult SPRINGCLARE LIMITED 27087 15-JWN 2025 2824 Adults Care and Health and Strategic Commissioning Solid Community Care Supplies & Services - Adult SPRINGFELD MOBLE (LANCS) LIMITED 28673 08-JAN 2025 1264 Schools / DSG E5945 Facilities & Management Services SPRINGFELD MOBLE (LANCS) LIMITED 286738 08-JAN 2025 2254.8 Schools / DSG E5945 Facilities & Management Services SPRINGFELD MOBLE (LANCS) LIMITED 286738 08-JAN 2025 2254.8 Schools / DSG E5945 Facilities & Management Services ST GEORGES NURSING HOME 270807 15-JAN 2025 2284 Capital Carain d Health and Strategic Cormissioning S8142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270807 15-JAN 2025 1204 Adults Care and Health and Strategic Cormissioning S8142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270807 15-JAN 2025 1204 Adults Care and Health and							· · · · · ·	
SPRINGFLE UMORE27086715-IAN-20529207Adults Care and Health and Strategic Commissioning56147Solical Community Care Supplies & Service - AdultSPRINGFLE UMOBLE [LANCS] LIMIED2673806-JAN-205254.6Schools / DSGE5445Facilities & Management ServicesImagement ServicesSPRINGFLE UMOBLE [LANCS] LIMIED2673.806-JAN-205224.4Schools / DSGE5445Facilities & Management ServicesImagement ServicesSPRINGFLE UMOSLE [LANCS] UMIED2673.806-JAN-205224.4Schools / DSGE5445Facilities & Management ServicesImagement ServicesST GEORGES NURSING HOME27050715-JAN-205797Aduts Care and Health and Strategic CommissioningSf142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-205292.2Aduts Care and Health and Strategic CommissioningSf142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2051292.4Aduts Care and Health and Strategic CommissioningSf142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2051292.4Aduts Care and Health and Strategic CommissioningSf142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2051290.4Aduts Care and Health and Strategic CommissioningSf142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2051290.4Aduts Care and Health and Strategic CommissioningSf142Nursing & Residential Care HomesST								
SPRINGFIELD MOBILE (LANCS) LIMITED 268738 08-JAN-2025 2254.8 Schools / DSG E5945 Facilities & Management Services Imagement Services SPRINGFIELD MOBILE (LANCS) LIMITED 268738 08-JAN-2025 12560 Schools / DSG E5945 Facilities & Management Services Imagement Services SPRINGFIELD MOBILE (LANCS) LIMITED 268738 08-JAN-2025 2240 Capital Cazian Portable Building Hire Cazian Schools / DSG Schools / DSG <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
SPRINGFIELD MOBILE (LANCS) LIMITED26873808.34N-202515.60Schools / DSGE5945Facilities & Management ServicesServicesSPRINGFIELD MOBILE (LANCS) LIMITED26873806.34N-2025225.4.8CapitalC2360Patable Building Almagement ServicesCST GEORGES NURSING HOME27050715.34N-202517.0Aduts Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-202518.04Aduts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-2025197.67Aduts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-2025197.67Aduts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-2025197.67Aduts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-2025297.4Aduts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-2025293.4Aduts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesCST GEORGES NURSING HOME27050715.34N-2025190.4Aduts Care and Health and Strategic CommissioningS6142Nu								
SPRINGFIELD MOBLE (LANCS) LIMITED 268738 08-JAN-202 224.8 Schools / DSG Eps45 Facilities & Management Services Pacilities & Management Services SPRINGFIELD MOBLE (LANCS) LIMITED 266738 08-JAN-2025 2340 Capital Cazita Revision Linuity Participant Services								
SPRINGFIELD MOBILE (LANCS) LIMITED26873808-JAN-20252340CapitalC2336Portable Building HireST GEORGES NURSING HOME27050715-JAN-2025779Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251202Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251200Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251200Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251200Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME270507								
ST GEORGES NURSING HOME27050715-JAN-2025779Adults Care and Health and Strategic CommissioningS6122Nursing & Residential Care HomesImage and the strategic CommissioningS6120Nursing & Residential Care HomesImage and the strat								
ST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-2025178.57Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Stra							• • •	
ST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-2025170.5.7Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-2025980Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1ST GEORGES NURSING HOME27050715-JAN-2025140Adults Care and Health and Strat								
ST GEORGES NURSING HOME27050715-JAN-20251078.57Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesCommissioningS612Nursing & Residential Care HomesCommission							-	
ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251920Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252531.14Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251500Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251500Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025896Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025932Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST								
ST GEORGES NURSING HOME27050715-JAN-20251920Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025232Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025251.31.4Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253600Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253600Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025392Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025392Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes <td< td=""><td></td><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td></td<>					· · · · · · · · · · · · · · · · · · ·			
ST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage and the stra					· · · · · · · · · · · · · · · · · · ·			
ST GEORGES NURSING HOME27050715-JAN-20252513.14Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253600Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025396Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252112.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></tr<>							-	
ST GEORGES NURSING HOME27050715-JAN-20251200Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253600Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025896Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025111.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025111.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes<							-	
ST GEORGES NURSING HOME27050715-JAN-20253600Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage A mesidential Care HomesST GEORGES NURSING HOME27050715-JAN-2025896Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesImage A mesidential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253112.Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253922Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253924Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253924Adults Care and Health and Strategic Commissio								
ST GEORGES NURSING HOME27050715-JAN-2025896Adults Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251112.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
ST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20253116Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20251112.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025112.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025960Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes <tr<< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<<>								
ST GEORGES NURSING HOME 270507 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Strate S	ST GEORGES NURSING HOME							
ST GEORGES NURSING HOME 270507 15-JAN-2025 3116 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes More and Health and Stra	ST GEORGES NURSING HOME		15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME27050715-JAN-2025112.86Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesST GEORGES NURSING HOME27050715-JAN-2025960Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes	ST GEORGES NURSING HOME				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
ST GEORGES NURSING HOME 270507 15- JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270507 15- JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270507 15- JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270507 15- JAN-2025 960 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	ST GEORGES NURSING HOME	270507	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME 270507 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270507 15-JAN-2025 960 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	ST GEORGES NURSING HOME	270507	15-JAN-2025	1112.86	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME 270507 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes ST GEORGES NURSING HOME 270507 15-JAN-2025 960 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	ST GEORGES NURSING HOME	270507	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME 270507 15- JAN-2025 96 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	ST GEORGES NURSING HOME	270507		2932				
							-	
	ST GEORGES NURSING HOME	270507			Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Supplier Name	270507	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	Inecoverable var
ST GEORGES NURSING HOME	270507	15-JAN-2025 2932		S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 2932 15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning		-	
			Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 720	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 5760	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST GEORGES NURSING HOME	270507	15-JAN-2025 3116	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
ST HELENS BOROUGH COUNCIL	201435	13-JAN-2025 1809242	Neighbourhood Services	H3030	Financial Services	
ST JOSEPH'S	270508	15-JAN-2025 6831.2	Adults Care and Health and Strategic Commissioning	S6132	Residential Services	
ST JOSEPH'S CATHOLIC PRIMARY SCHOOL BIRKENHEAD	201457	31-JAN-2025 28197.54	Resources	X7030	Building Construction Materials	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
ST MARTING RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
ST MARTING RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST MARTING RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST MARTING RESIDENTIAL HOME	270509	15-JAN-2025 676	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
ST MARTING RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704		S6142		
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	-	
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 1025.28	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
ST MARTINS RESIDENTIAL HOME	270509	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
St Marys Care Centre	270510	15-JAN-2025 3252	Adults Care and Health and Strategic Commissioning	S6167	Social Community Care Supplies & Services - Adult	
ST MARYS CATHOLIC COLLEGE (ACADEMY)	272168	21-JAN-2025 56000	Schools / DSG	E5941	Education	
ST MARYS CATHOLIC COLLEGE (ACADEMY)	272168	21-JAN-2025 16666.67	Schools / DSG	E5941	Education	
STAGE PRODUCTION SERVICES LIMITED	266871	02-JAN-2025 905.4	Neighbourhood Services	L3950	Arts & Leisure Services	
STAGE PRODUCTION SERVICES LIMITED	266871	02-JAN-2025 905.4	Neighbourhood Services	L3950	Arts & Leisure Services	
STAGE PRODUCTION SERVICES LIMITED	266871	02-JAN-2025 10209.17	Neighbourhood Services	L3950	Arts & Leisure Services	
STANDARD FUEL OILS LIMITED	266872	02-JAN-2025 25844.45	Neighbourhood Services	T4020	Utilities	
STANDARD FUEL OILS LIMITED	274792	31-JAN-2025 2338.74	Neighbourhood Services	L4973	Utilities	
STANDARD FUEL OILS LIMITED	267528	03-JAN-2025 25243.63	Neighbourhood Services	T4020	Utilities	
STANDARD FUEL OILS LIMITED	274792	31-JAN-2025 2338.74	Neighbourhood Services	L4970	Utilities	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	272946	27-JAN-2025 2274	Capital	C4117	Lifts	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	269496	13-JAN-2025 3228	Capital	C4117	Facilities & Management Services	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	271918	20-JAN-2025 5823	Capital	C4112	Facilities & Management Services	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	272946	27-JAN-2025 3448	Capital	C4117	Facilities & Management Services	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	266904	02-JAN-2025 4778	Capital	C4115	Facilities & Management Services	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	272946	27-JAN-2025 6816	Capital	C4115	Lifts	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	269496	13-JAN-2025 509.55	Capital	C4117	Lifts	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	268389	06-JAN-2025 3111	Capital	C4115	Lifts	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	266904	02-JAN-2025 7428	Capital	C4115	Lifts	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	269496	13-JAN-2025 2546	Capital	C4117	Facilities & Management Services	
STANNAH MANAGEMENT SERVICES LIMITED T/A STANNAH LIFTS LIMITED	271918	20-JAN-2025 6193	Capital	C4117	Facilities & Management Services	
StellarCare NW LTD	268554	07-JAN-2025 14108.2	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
StellarCare NW LTD	268554	07-JAN-2025 14108.2	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
StellarCare NW LTD	273288	28-JAN-2025 14243.07		S6131		
StellarCare NW LTD	273288	07-JAN-2025 14243.07	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
			Adults Care and Health and Strategic Commissioning		Domiciliary Care	
StellarCare NW LTD	268554	07-JAN-2025 14108.2	Adults Care and Health and Strategic Commissioning	S6141	Domiciliary Care	
StellarCare NW LTD	273288	28-JAN-2025 14243.07	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
StellarCare NW LTD	268554	07-JAN-2025 14108.2	Adults Care and Health and Strategic Commissioning	S6999	Domiciliary Care	
StellarCare NW LTD	273288	28-JAN-2025 14243.07	Adults Care and Health and Strategic Commissioning	S6167	Domiciliary Care	
StellarCare NW LTD	273288	28-JAN-2025 14243.07	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
StellarCare NW LTD	273288	28-JAN-2025 14243.07	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
StellarCare NW LTD	268554	07-JAN-2025	14108.2	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
StellarCare NW LTD	268554	07-JAN-2025	14108.2	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
StellarCare NW LTD	273288	28-JAN-2025	14243.07	Adults Care and Health and Strategic Commissioning	S6161	Domiciliary Care	
STEPPING STONES - TRACEY STEPIEN	267533	03-JAN-2025	1685.78	Schools / DSG	E1170	Creches	
STEPPING STONES - TRACEY STEPIEN	267533	03-JAN-2025	582.62	Schools / DSG	E1170	Creches	
STEVE WELLS ASSOCIATES LIMITED	270993	16-JAN-2025	23400	Capital	C2330	Consultancy	
STREETMASTER (SOUTH WALES) LIMITED	266873	02-JAN-2025	1448.4	Neighbourhood Services	L4979	Furniture & Soft Furnishings	
SUE MOLYNEUX-CHILDMINDER	268161	02-JAN-2025	561.92	Schools / DSG	E1170	Creches	
SUE'S CHILDCARE-SUE WOODER-JONES-	267536	03-JAN-2025	1498.47	Schools / DSG	E1170		
SUE'S CHILDCARE-SUE WOODER-JONES- SUE'S CHILDCARE-SUE WOODER-JONES-			840.71	Schools / DSG	E1170 E1170	Creches	
	267536	03-JAN-2025				Creches	
SUE'S CHILDCARE-SUE WOODER-JONES-	267536	03-JAN-2025	566.28	Schools / DSG	E1170	Creches	
SUNSHINE'S HOUSE-DONNA MCLAUGHLIN	267537	03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
SUNSHINE'S HOUSE-DONNA MCLAUGHLIN	267537	03-JAN-2025	1681.42	Schools / DSG	E1170	Creches	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6131	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6131	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6131	Domiciliary Care	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
				· _ · _ ·			
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Services	
SUPPORT 2 INDEPENDENCE	272357	22-JAN-2025	137573.71	Adults Care and Health and Strategic Commissioning	S6131	Mental Health Services	
SUPPORT 2 INDEPENDENCE	267607	03-JAN-2025	137627.11	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
SUPPORTING FUTURES LTD	269908	14-JAN-2025	21013.99	Children, Families & Education	E7080	Independent Supported Living	
SURE BUSINESS LIMITED	272536	23-JAN-2025	4264.7	Neighbourhood Services	H4088	Information Communication Technology	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2513.14	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	3116	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	1
SURE CARE UK LIMITED	270512	15-JAN-2025	2617.86	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025 15-JAN-2025	3737.11		S6132 S6132	-	
				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
SURE CARE UK LIMITED	270512	15-JAN-2025	3000	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	1

Bit Del La participantDel No.Del No.SectorS	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Bit Del UnitionNormNor								
BALE ONE ALLSPILE<								
NALSAMESPALE<							-	
BIRD-OFFSIRADESIRADEA In-Cara antima at simple decompanySIRNavia is based antimatorsDECAMILINGTO1840001040000104000104000010400001040000104000010400001040000104000010400001040000104000010400001040000104000010400001040000104000010400001040000104000001040000010400000104000001040000001040000001040000000104000000010400000000104000000000104000000					° °			
Diff Col (1987)SystemSystemAnno. Case arothene and subject CosmissionMintNamely Allowedia (2014)Diff Col (1987)20140Anno. Case arothene and subject CosmissionSystemNamely Allowedia (2014)Diff Col (1987)20140Anno. Case arothene and subject CosmissionSystemNamely Allowedia (2014)Diff Col (1987)20140Anno. Case arothene and subject CosmissionSystemNamely Allowedia (2014)Diff Col (1987)20140Anno. Case arothene and subject CosmissionSystemNamely Allowedia (2014)Diff Col (1987)20140Anno. Case arothene and subject CosmissionSystemNamely Allowedia (2014)Diff Col (1987)2014020140Anno. Case arothene and subject CosmissionSystemNamely Allowedia (2014)Diff Col (1987)2014020140Anno. Case arothene and subject CosmissionSystemSystemSystemDiff Col (1987)2014020140Anno. Case arothene and subject CosmissionSystemSystemSystemDiff Col (1987)2014020140Anno. Case arothene and subject CosmissionSystemSystemSystemDiff Col (1984)2014020140Anno. Case arothene and subject CosmissionSystem<			-				~~~~	
DURDEDDYDE <thdyde< th=""><thdyde< th=""><thdyde< th="">DYDEDY</thdyde<></thdyde<></thdyde<>							-	
SIRE OUT (MPTP)P104P10								
JUND OF MATTERJUND MARCA STATEJUND MARCA STATEMarca Astatutating opcommentsBILDMarca Mastatutatica HomosMAR MARCA MARCA STATEJUND MAR AND MARCA STATEJUND MAR AND MARCA STATEMarca Mastatutatica HomosMAR MAR MARTANAJUND MAR AND MAR AN							-	
DBR CMU (MIII)DBM CMDFM CM					° °			
DURG Cold UNITIODURG MADDURG MAD <t< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></t<>			-					
SIRC 4474 UNITYSIRC 44SIRC 44ALA Cat and Hand Strange ContensionSIRC 44SIRC 444 And Strange ContensionSIRC 444 And Stra							-	
BARCH MALLINPIDSP110SP120SP120Match and sharps CommonySP110Narva Ascendu crimen,SP110Narva Ascendu crimen,Narva Ascendu crim								
BARGE MAX HUMEDFOIDFOIDMADE and Mark and Single ControllingManage Mandemand renderManage Manage							-	
SBREDERFinalAdda Car and Haus And Strugge CommessionBit JDNanz A Macdatan Car NomsSREDER779131.948-208107.14Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER779131.948-208102.14Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER779131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER779131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER779131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car And Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car and Haus And Strugge Commession8712Nanz A Macdatan Car NomsSREDER770131.948-208102.4Adda Car and Hau							-	
BARCAGE MALAY ILLYPINALPINAL BALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeHereBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALABALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALABALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALABALA CAR and relation all stronging CommussionBALDName & Restored Lice InstrumeBARCAGE MALAY ILLYPINALPINALBALABALA CAR and relation all stronging Commussion </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
SIRPC 448-UNIMPD2015.1.5.8.4.00201.1.5.8.4.00201.And Case and Hum and Single Commission.Single Absolution Lee Norma, Automation Lee Norma, A					· · · · · · · · · · · · · · · · · · ·		• •	
SIRECH HALTINED201515.A.4202014Ann. Car antivational Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuitions91.30Nurng A Relatedia Care Interional Acces in the second Straigt Continuition Acces in the second Straigt Continuition Acces in the sec							-	
SIRACE HEALTHURDSIRACE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
SIRECAR HEALTHURTDSIRECARSI							-	
NIRCARE HEALTHURDNIRCARENIRCARE HEALTHURDNIRCARE HEA								
SIRECOME FLACTURINGTO 2013 15.44.200 2014 Adata Car and Headm and Straigtic Commissioning 5512 Nurring & Recidentia Care Romes 5113 SIRECOME FLACTURINGTO 20153 15.44.200 2014 Adata Care and Headm and Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care Romes Image Adapted Straigtic Commissioning 5612 Nurring & Recidentia Care							-	
SIRECARE HEALTILURED291315.4442913Auth Car and Health and Straging Commissioning591.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2915.315.444292Auth Care and Health and Straging Commissioning591.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2715.315.444292292.4Auth Care and Health and Straging Commissioning592.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2715.315.444290.4Auth Care and Health and Straging Commissioning592.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2715.315.444290.4Auth Care and Health and Straging Commissioning592.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2705.315.444291.5Auth Care and Health and Straging Commissioning592.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2705.315.444291.5Auth Care and Health and Straging Commissioning592.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2705.315.444292.5Auth Care and Health and Straging Commissioning592.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2705.315.444292.5Auth Care and Health and Straging Commissioning593.20Narring & Residentia Care Homes1000SIRECARE HEALTILURED2705.315.444292.5Auth Care and Health and Straging Commissioning593.20Narring & Residentia Care								
SURJECKAR HALVILUPTEDSURJEDAdda Car and Health and Strange CommissionSURJEDName & Reinform CommentName & Reinform Comment <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></t<>				-				
SURJECARL HEALT HUMEDSOTES<								
BURCORE HKANT HUMTD2701315 MA 2032013Addts Care and Headman Stratege Commissioning51.20Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 202202Addts Care and Headman Stratege Commissioning51.21Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 202202Addts Care and Headman Stratege Commissioning51.21Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20221.01Addts Care and Headman Stratege Commissioning51.20Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20221.01Addts Care and Headman Stratege Commissioning51.20Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20221.02Addts Care an Headman Stratege Commissioning51.20Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20220.20Addts Care an Headman Stratege Commissioning51.21Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20220.20Addts Care an Headman Stratege Commissioning51.21Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20220.20Addts Care and Headman Stratege Commissioning51.21Nuring & Reisonitationare homes1SURCORE HKANT HUMTD2701315 MA 20220.20Addts Care and Headman Stratege Commissioning51.21Nuring & ReisonitatiCare Homes1SURCORE HKANT HUMTD								
SURJECARE HEALTI LIMITED2109.101.5 MA 202598.00Addits Care AntHeath and Strating Commissions95.12Narsing & Residential Care Homes9SURJECARE HEALTI LIMITED2705.131.5 MA 202592.0Addits Care AntHeath and Strating Commissions95.13Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202592.0Addits Care AntHeath and Strating Commissions95.13Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202531.6Addits Care and Healta and Strating Commissions95.12Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202525.0Addits Care and Healta and Strating Commissions95.12Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202525.0Addits Care and Healta and Strating Commissions95.12Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202525.0Addits Care and Healta and Strating Commissions95.12Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202525.0Addits Care and Healta and Strating Commissions95.12Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202525.0Addits Care and Healta and Strating Commissions95.12Narsing & Residential Care Homes1SURJECARE HEALTI LIMITED2705.131.5 MA 202525.0Addits Care and Healta and Strating Commissi			-				-	
SURCAR HEALTH UNITED27b5.315.M4 2025202.Adds Care an Health and Strategic CommissionS14.1Narsing Residentia Care Homes(maintopic Residentia Care Homes)SURCAR HEALTH UNITED27b5.315.M4 202531.MAdds Care an Health and Strategic CommissionS15.4Narsing Residentia Care Homes(maintopic Residentia Care Homes)SURCAR HEALTH UNITED27b5.315.M4 202515.MAdds Care an Health and Strategic CommissionS15.2Narsing Residentia Care Homes(maintopic Residentia Care Homes)SURCAR HEALTH UNITED27b5.315.M4 202531.MAdds Care an Health and Strategic CommissionS15.2Narsing Residentia Care Homes(maintopic Residentia Care Homes)SURCAR HEALTH UNITED27b5.315.M4 202523.2Adds Care an Health and Strategic CommissionS15.3Narsing Residentia Care Homes(maintopic Residentia Care Homes)SURCAR HEALTH UNITED27b5.315.M4 202523.2Adds Care an Health and Strategic CommissionS16.4Narsing Residentia Care HomesSURCAR HEALTH UNITED27b5.315.M4 202523.2Adds Care an Health and Strategic CommissionS16.4Narsing Residentia Care HomesSURCAR HEALTH UNITED27b5.315.M4 202523.2Adds Care an Health and Strategic CommissionS16.3Narsing Residentia Care HomesSURCAR HEALTH UNITED27b5.315.M4 202523.2Adds Care an Health and Strategic CommissionS16.3Narsing Residentia Care HomesSURCAR HEALTH UNITED27b5.315.M4 202523.2Adds Care an Health and Strategic							-	
SURJECARE HEALTH LIMITED2005151-M4-20252922Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20253110Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20253110Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20253110Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20252922Aduts Care and Health and Stratgic Commussioning8511Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20252922Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20252922Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20252922Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20252922Aduts Care and Health and Stratgic Commussioning8512Nursing A Residential Care Homes1SURJECARE HEALTH LIMITED2005115-M4-20252922Aduts Care and Health and Stratgic Commussioning8512 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></td<>							-	
SURJECARE HAJ.TH LIMITED2705315-1MA 20236/20Aduts car and Heath and Straingic Commissioning56.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 2023160Aduts Care and Heath and Straingic Commissioning56.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 2023160Aduts Care and Heath and Straingic Commissioning58.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.11Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.11Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED2705115-1MA 20232.02Aduts Care and Heath and Straingic Commissioning58.12Naring & Residential Care HomesSURJECARE HAJ.TH LIMITED <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></td<>							-	
SURJECARE HALTH LUMTED2705115 HANA20253140Aduts Gar and Heath and Strategic CommissioningSei32Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20253140Aduts Gar and Heath and Strategic CommissioningSei32Norsing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20253160Aduts Gar and Heath and Strategic CommissioningSei32Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei31Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei31Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei31Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei31Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei31Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei32Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HANA20252820Aduts Gar and Heath and Strategic CommissioningSei32Nursing & Residential Care HomesSURJECARE HALTH LUMTED2705115 HA								
SURJECAR HRALTH_UMTED 27013 15-M 2025 3116 Adults Cara and Health and Straigte Cormissioning 9132 Nursing R Reidential Care Homes 6 SURFCARE HRALTH_UMTED 27013 15-M 2025 2827 Adults Cara and Health and Straigte Cormissioning 9132 Nursing R Reidential Care Homes 6 SURFCARE HRALTH_UMTED 27013 15-M 2025 2827 Adults Cara and Health and Straigte Cormissioning 9132 Nursing R Reidential Care Homes 6 SURFCARE HRALTH_UMTED 27013 15-M 2025 2827 Adults Cara and Health and Straigte Cormissioning 9131 Nursing R Reidential Care Homes 6 SURFCARE HRALTH_UMTED 27013 15-M 205 2924 Adults Cara and Health and Straigte Cormissioning 9131 Nursing R Reidential Care Homes 6 SURFCARE HRALTH_UMTED 27013 15-M 205 2924 Adults Cara and Health and Straigte Cormissioning 9131 Nursing R Reidential Care Homes 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 <td< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>			-					
SUPECARE HEALTH LUMITED20051315-MA 200531.40Adults Care and Health and Strategic Commissioning85.32Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.13Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.13Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.12Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.12Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.13Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.13Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.20Adults Care and Health and Strategic Commissioning85.13Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.00Adults Care and Health and Strategic Commissioning85.13Naring & Residential Care Homes1SUPECARE HEALTH LUMITED20051315-MA 200523.00Adults Care and Health and Strategic Comm			-				• •	
SUBECARE HEATH LUMITED 270513 15.94.9225 29.24 Aduts Care and Health and Strategic Commissioning S0122 Nursing & Residential Care Homes Commissioning S012 Nursing & Residential Care Homes Commissioning S014 SURECARE HEALTH LUMITED 270513 15.94.9225 28.22 Aduts Care and Health and Strategic Commissioning S0131 Nursing & Residential Care Homes Commissioning S0132 Nursing & Residential Care Homes Commissioning S0142 Nursing & Residential Care Homes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
SUBECARE HALTH LIMITED 2013 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65.12 Nursing & Residential Care Homes 65.12 SUBECARE HALTH LIMITED 270513 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65131 Nursing & Residential Care Homes 7 SUBECARE HALTH LIMITED 270513 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65132 Nursing & Residential Care Homes 7 SUBECARE HEALTH LIMITED 270513 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65132 Nursing & Residential Care Homes 7 SUBECARE HEALTH LIMITED 270513 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65131 Nursing & Residential Care Homes 7 SUBECARE HEALTH LIMITED 270513 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65131 Nursing & Residential Care Homes 7 SUBECARE HEALTH LIMITED 270513 15.40x-2025 2924 Aduits Care and Health and Strategic Commissioning 65132 Nursing & Residential Care Homes <							-	
SUBECARE HEALTH LUMITED 20513 15.HA-2025 2924 Aduts Care and Health and Strategic Commissioning S141 Nursing & Residential Care Homes Commissioning S151 Nursing & Residential Care Homes Commissioning					° °		-	
SURECARE HEALTH LUMITED 270513 15-JAN-2025 9322 Adults Care and Health and Strategic Commissioning S131 Nursing & Residential Care Homes SURECARE HEALTH LUMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes SURECARE HEALTH LUMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes SURECARE HEALTH LUMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes SURECARE HEALTH LUMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes SURECARE HEALTH LUMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6131 Nursing & Residential Care Homes SURECARE HEALTH LUMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6121 Nursing & Residential Care Homes SURFACAELLIX LUMITED 270543 05-JAN-2025 S								
SURECARE HEALTH LIMITED 270613 15 -MAP 2025 2704 Aduits Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care and Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care And Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care And Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care And Heath and Strategic Commissioning S612 Nursing & Residential Care Homes Image: Care And Heath and Strategic Commissioning S612 Nursing & Residential Care Homes S012 Nursing & Residential Care Homes Image: Care And Heath and S							-	
SURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing A Besidential Care HomesSURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing A Besidential Care HomesSURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing A Besidential Care HomesSURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing A Besidential Care HomesSURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6121Nursing A Besidential Care HomesSURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6121Nursing A Besidential Care HomesSURECARE HEALTH LUMITED27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6121Nursing A Besidential Care HomesSUREAR TAYLOR-CHILDMINDING27051315-JAN-20252932Adults Care and Health and Strategic CommissioningS6121Nursing A Besidential Care HomesSURAA TAYLOR-CHILDMINDING27051301-JAN-2025561.92Schools / DSGE1170CrechesSURAA TAYLOR-CHILDMINDING26754303-JAN-2025500.05Schools / DSGE1170CrechesNursing A Besidential Care Homes27051301-JAN-2025190.84Adults Care and Health								
SURECARE HEALTH LIMITED 270513 15-JAN-2025 2822 Adutts Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes SURECARE HEALTH LIMITED 270513 15-JAN-2025 2822 Adutts Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes SURECARE HEALTH LIMITED 270513 15-JAN-2025 2822 Adutts Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes SURECARE HEALTH LIMITED 270513 15-JAN-2025 2822 Adutts Care and Health and Strategic Commissioning S6121 Nursing & Residential Care Homes SURECARE HEALTH LIMITED 270513 15-JAN-2025 2822 Adutts Care and Health and Strategic Commissioning S6121 Nursing & Residential Care Homes SURECARE HEALTH LIMITED 27054 15-JAN-2025 2802 Adutts Care and Health and Strategic Commissioning S6121 Nursing & Residential Care Homes SURECARE HEALTH LIMITED 27054 15-JAN-2025 S0x64 Neighbourhood Services L1308 Building Construction Materials Care Care SURAN TALOR-CHILDMINDING 267543 03-JAN-2025 <td< td=""><td></td><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td></td<>					· · · · · · · · · · · · · · · · · · ·			
SURFEGARE HEALTH LIMITED27051315.M-202292Aduts Care and Heath and Strategic CommissioningS132Nursing & Residentia Care HomesS132SURECARE HEALTH LIMITED27051315.M-202292Aduts Care and Heath and Strategic CommissioningS131Nursing & Residentia Care HomesSURECARE HEALTH LIMITED27051315.M-2022920Aduts Care and Heath and Strategic CommissioningS121Nursing & Residentia Care HomesSURECARE HEALTH LIMITED27051315.M-2022920Aduts Care and Heath and Strategic CommissioningS121Nursing & Residentia Care HomesSURECARE HEALTH LIMITED27051315.M-2022920Aduts Care and Heath and Strategic CommissioningS120Nursing & Residentia Care HomesSURAT ANCO-CHLDMINDING27054315.M-2022924Aduts Care and Heath and Strategic CommissioningS120Nursing & Residentia Care HomesSUSAN TAYLOR-CHLDMINDING26754303.HA-20280.402Shools / DSGE1170CrechesSUSAN TAYLOR-CHLDMINDING2685407.HA-2080.402Shools / DSGShools / DSGSh							-	
SURECARE HEALTH LIMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6131 Nursing A Residential Care Homes SURECARE HEALTH LIMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing A Residential Care Homes SURECARE HEALTH LIMITED 270513 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing A Residential Care Homes SURFACELUX LIMITED 270543 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6131 Nursing A Residential Care Homes SUSAN TAYLOR-CHILDMINDING 27543 03-JAN-2025 S6105 Schools / DSG E1170 Creches SUSAN TAYLOR-CHILDMINDING 26554 0-JAN-2025 S1006.5 Schools / DSG E1170 Creches L, CARE NORTH WEST LIMITED 286943 0-JAN-2025 1406.45 Adults Care and Health and Strategic Commissioning S6132 Nursing A Residential Care Homes L, CARE NORTH WEST LIMITED 286948 0-JAN-2025 1798.8								
SURECARE HEALTH LIMITED27051315-JAN-2022932Aduts Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesSURECARE HEALTH LIMITED27051315-JAN-2022932Aduts Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesSURAR CALE HEALTH LIMITED27104416-JAN-20252306.Neighbourhood ServicesE1170CrechesSUSAN TAYLOR-CHILDMINDING26754303-JAN-2025506.5Schools / DSGE1170CrechesSUSAN TAYLOR-CHILDMINDING26754303-JAN-2025506.5Schools / DSGE1170CrechesSWEDN Building Control Limited2655206-JAN-2025506.5Schools / DSGConsultancySWEDN Building Control Limited2685206-JAN-20251140.64.5Adutts Care and Health and Strategic CormissioningS6122Nursing & Residential Care HomesL. CARE NORTH WEST LIMITED2600409-JAN-20251140.64.5Adutts Care and Health and Strategic CormissioningS6124Nursing & Residential Care HomesL. CARE NORTH WEST LIMITED2600409-JAN-20251798.85Adutts Care and Health and Strategic CormissioningS6124Nursing & Residential Care HomesL. CARE NORTH WEST LIMITED2600409-JAN-20251798.85Adutts Care and Health and Strategic CormissioningS6124Nursing & Residential Care HomesL. CARE NORTH WEST LIMITED2706323/JAN-20251798.05Adutts Care and Health and Strategic CormissioningS61							• •	
SURECARE HEALTH LIMITED 270513 15.JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6121 Nursing & Residential Care Homes () SURPA CACILUX LIMITED 27044 16.JAN-2025 206.4 Neighbourhood Services 13100 Building Construction Materials () SUSAN TAVLOR-CHILDMINDING 267543 03.JAN-2025 50.965 Schools / DSG E1170 Creches ()<							-	
SURFACELUX LIMITED2704416-IAN-205206.4Neighbourhood Services1310Building Construction Materials1SUSAN TAYLOR-CHILDMINDING2675403-JAN-202556.19.2Schools / DSGE1170CrechesCrechesCSUSAN TAYLOR-CHILDMINDING2675403-JAN-202550.05.0Schools / DSGE1170CrechesCCC							-	
SUSAN TAYLOR-CHILDMINDING26754303-JAN-2025561.92Schools / DSGE1170CrechesCrechesSUSAN TAYLOR-CHILDMINDING26754303-JAN-2025840.71Schools / DSGE1170CrechesGrechesSUSAN TAYLOR-CHILDMINDING26754303-JAN-2025509.65Schools / DSGE1170CrechesGrec								
SUSAN TAYLOR-CHILDMINDING26754303-JAN-2025840.71Schools / DSGE1170CrechesCrechesSUSAN TAYLOR-CHILDMINDING26754303-JAN-2025509.65Schools / DSGE1170CrechesGrech			-				· · · · · · · · · · · · · · · · · · ·	
SUSAN TAYLOR-CHILDMINDING26754303-JAN-2025509.65Schools / DSGE1170CrechesCrechesSweco Building Control Limited26852506-JAN-20253000CapitalC0562ConsutancyConsutancyT.L. CARE NORTH WEST LIMITED26854307-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6124Nursing & Residential Care HomesConsutancyT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED2705230-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED270630-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED270632-JAN-20251791.69Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251791.82Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.35Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.35Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care Homes <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
Sweeo Building Control Limited26852506-JAN-20253000CapitalC0562ConsultancyConsultancyT.L. CARE NORTH WEST LIMITED26854307-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202517970.82Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED2769324-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED2769324-JAN-202511791.69Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202519710.82Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6151Nursing								
T.L. CARE NORTH WEST LIMITED26854307-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.36Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED2705230-JAN-202519710.82Adults Care and Health and Strategic CommissioningS6110Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.385Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27095224-JAN-20251791.69Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27095230-JAN-20251791.69Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.385Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.385Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.385Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.385Adults Care and Health and Strategic								
T.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27005230-JAN-202519710.32Adults Care and Health and Strategic CommissioningS6111Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27269324-JAN-20251791.69Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202519710.42Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and								
T.L. CARE NORTH WEST LIMITED27405230-JAN-202519710.82Adults Care and Health and Strategic CommissioningS6111Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27269324-JAN-20251791.69Adults Care and Health and Strategic CommissioningS612Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6111Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202519710.82Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-202519710.82Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202519710.82Adults Care and Health and Strategi								
T.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27269324-JAN-202511791.69Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED2705230-JAN-20251971.82Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251978.3.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26854307-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-20251798.3.85Adults Care and Health and S			_					
T.L. CARE NORTH WEST LIMITED27269324-JAN-202511791.69Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED27405230-JAN-20251971.82Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6151Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26854307-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202511406.45Adults Care and Health and Strategic CommissioningS6162Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6124Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesT.L. CARE NORTH WEST LIMITED26904809-JAN-202517983.85Adults Care and Health and Strateg					- · · · · · · · · · · · · · · · · · · ·			
T.L. CARE NORTH WEST LIMITED 274052 30-JAN-2025 19710.82 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Image: Second					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.3.85 Adults Care and Health and Strategic Commissioning S6151 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 268043 07-JAN-2025 11406.45 Adults Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 274052 30-JAN-2025 19710.82 Adults Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 19710.82 Adults Care and Health and Strategic Commissioning S612 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.3.85 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.3.85 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED 268543 07-JAN-2025 11406.45 Adults Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 274052 30-JAN-2025 19710.82 Adults Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.385 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.385 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED 274052 30-JAN-2025 19710.82 Adults Care and Health and Strategic Commissioning S6162 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 17983.85 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 17983.85 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.3.85 Adults Care and Health and Strategic Commissioning S614 Nursing & Residential Care Homes T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.3.85 Adults Care and Health and Strategic Commissioning S614 Nursing & Residential Care Homes	T.L. CARE NORTH WEST LIMITED	268543	07-JAN-2025	11406.45	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.855 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes	T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED 269048 09-JAN-2025 1798.855 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes	T.L. CARE NORTH WEST LIMITED	269048	09-JAN-2025	17983.85	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
		269048	09-JAN-2025	17983.85			-	
	T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	Incoverable with
T.L. CARE NORTH WEST LIMITED	269048	09-JAN-2025	17983.85	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	269048	09-JAN-2025	17983.85	Adults Care and Health and Strategic Commissioning	S6111	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	272693	24-JAN-2025	11791.69	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	274052	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	268543	07-JAN-2025	11406.45	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	272693	24-JAN-2025	11791.69	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	268543	07-JAN-2025	11406.45	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	269048	09-JAN-2025	17983.85	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	268543	07-JAN-2025	11406.45	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	272693	24-JAN-2025	11791.69		S6142	-	
T.L. CARE NORTH WEST LIMITED	272093	30-JAN-2025	19710.82	Adults Care and Health and Strategic Commissioning	S6142 S6151	Nursing & Residential Care Homes Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	272693	24-JAN-2025	11791.69	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	272693	07-JAN-2025	11/91.69		S6162 S6167		
				Adults Care and Health and Strategic Commissioning	-	Nursing & Residential Care Homes	
T.L. CARE NORTH WEST LIMITED	272693	24-JAN-2025	11791.69	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
TAM O'SHANTER COTTAGE URBAN FARM TRUST	269917	14-JAN-2025	3294	Regeneration & Place	B7539	Cultural Development Fund	
	270482 268372	15-JAN-2025 06-JAN-2025	2792.96 1927.8	Adults Care and Health and Strategic Commissioning	S6141 L4950	Nursing & Residential Care Homes	
TELESHORE (UK) LIMITED				Neighbourhood Services		Cemetery & Crematorium	
TELESHORE (UK) LIMITED	268372	06-JAN-2025	615.6	Neighbourhood Services	L4950	Cemetery & Crematorium	
TERRY GROUP LIMITED	272948	27-JAN-2025	15736	Capital	C4117	Facilities & Management Services	
TERRY GROUP LIMITED	272948	27-JAN-2025	19035	Capital	C4117	Facilities & Management Services	
TERRY GROUP LIMITED	271920	20-JAN-2025	1334.4	Capital	C4117	Lifts	
THE ADOLESCENT & CHILDREN'S TRUST	273230	28-JAN-2025	4644.73	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
THE ADOLESCENT & CHILDREN'S TRUST	273230	28-JAN-2025	4795.08	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
THE ADOLESCENT & CHILDREN'S TRUST	266912	02-JAN-2025	4640.4	Children, Families & Education	E7080	Adoption Services	
The Beauty Rooms	270241	14-JAN-2025	1000	Regeneration & Place	B8467	Grants & Subscriptions	
The Caravan Gallery CIC	269609	13-JAN-2025	1000	Regeneration & Place	B7539	Cultural Development Fund	
THE CARBON LITERACY TRUST	267544	03-JAN-2025	1200	Neighbourhood Services	H3130	Education	
THE CHESTER LINK	273206	28-JAN-2025	3881.28	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
THE CHESTER LINK	267545	03-JAN-2025	3881.28	Adults Care and Health and Strategic Commissioning	S6132	Domiciliary Care	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2317.71	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	-	1	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	680	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020.08	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE DALES NORTHWEST LIMITED	270525	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE ENVIRONMENT AGENCY	201437	13-JAN-2025		Neighbourhood Services	V1620	Environmental Services	
	270527			Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	1

NameN	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Index SubscriptionFieldService JackService Jack </td <td>The Green Door at the Ferry Ltd</td> <td>274682</td> <td>30-JAN-2025</td> <td>1250</td> <td>Regeneration & Place</td> <td>B8467</td> <td>Catering</td> <td></td>	The Green Door at the Ferry Ltd	274682	30-JAN-2025	1250	Regeneration & Place	B8467	Catering	
Index and waterSinceSin	The Green Door at the Ferry Ltd	274682	30-JAN-2025	1000	Regeneration & Place	B8467	Catering	
Increase direction of the standard convergenceSystemSystemSystemSystemSystemFind standard convergence7740144.040Nameator Antexa france8700Nameator Antexa francee				1250	-	B8467		
International International			-		•	B8467		
First PriceStatute </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>			-					
Fir. MPGC 1995.OPENSPACESpace Mach AllowsSPACESpace Mach AllowsSpace Mach All					-			
First ModelNormalName								
HeinfordMaxabaJosh <td></td> <td></td> <td>1</td> <td>-</td> <td></td> <td></td> <td></td> <td></td>			1	-				
InternationalDensityJanuary			-					
HirtherPartnerPartnerPartnerPartnerPartnerPartnerPartnerPartnerPartnerPartnerHirtherPartnerPart								
ThemThemFieldF								
Init MILONG CREENES AGANCSeed.Market and Sect.Market and Sect.Sect. Community Car Sequel a Server. CharterMILONG CREENES AGANCAdd.Market and Sect.Market and Sect.Ma								
InternationalJeams								
The MRDML COSTING AGENCY288814.4422831.3.40Olders framine Sacradon10700Forting Sacradon Sacradon Sacradon10700Forting Sacradon Sacradon10700Forting Sacradon1070001070010700 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
The MRDMA CORTING AGAINON2886344A-202867.04Obtem Famines AdardamParmFrem Famines AdardamParmFrem Famines AdardamParmFamines Ad								
The MADDAL CODERNA CABENY208404 A4A 20067.00General SectorFetter Secto			-					
Initian Nonther Constraints Cacher of the NameJumba AbsorbJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbSectorJumba AbsorbJumba								
International International			-				-	
International International								
International Application of the Advance of Advances of Advan								
International ActionsPart of the parameter SectorizationPara to the paramet			-					
International constraintInternational co	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	4461.83	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
International International	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3702.17	Children, Families & Education	E7080	Specialist Needs	
The NARDAL FORTERNA AGENCY898601.4M-20397.0097.00Solid Ormanity Care Supplies Services - Oxidera97.00The NARDAL FOSTERNA AGENCY289651.4M-203395.60Ottoor, Families & Education7080Solid Comunity Care Supplies Services - OxideraThe NARDAL FOSTERNA AGENCY289651.4M-203375.42Ottoor, Families & Education7080Social Comunity Care Supplies Services - OxideraThe NARDAL FOSTERNA AGENCY289651.4M-203377.42Ottoor, Families & Education7080Social NarbaThe NARDAL FOSTERNA AGENCY289560.4M-203121.17Families & Education6040Oxidera0The REVORGING FOCIL (IPU [UMFD)272000.4M-203128.44Ottoor, Families & Education6040Oxidera0The REVORGING FOCIL (IPU [UMFD)272102.1M-203128.44Chanel, Families & Education6040Oxidera0The REVORGING FOCIL (IPU [UMFD)272102.1M-203128.44Chanel, Families & Education6040Oxidera0The REVORGING FOCIL (IPU [UMFD)272102.1M-203128.44Oxidera61400Oxidera00The REVORGING FOCIL (IPU [UMFD)272102.1M-203128.44Oxidera61400Oxidera00The REVORGING FOCIL (IPU [UMFD)272102.1M-203128.44Oxidera61400Oxidera00The REVORGING FOCIL (IPU [UMFD)272102.1M-203128.44Oxidera61400Oxidera00	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3941.29	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
The NATURAL FORTERING ADENCY9888514.MAY 202984.6000Fallen, Fallen, Fall	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	4207.01	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
Hern MannaharSelestion14.9420339.63Cindeer, Janueles EducationF0800Southarrung/cars Suplex Educion-CindenF0800Hern MannaharSelestion57800Speciality NeedSpeciality NeedSpeciali	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3479.97	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
International Actions 20085 14.44-2005 370.4 Onlinens, Families & Education F000 Specialist Needs 1 International Actions 2005 08.44-2005 127.1 Finance Finance Finance Finance Finance Finance Finance Consultancy Finance Fi	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3996.66	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
International International<	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3945.37	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
He NL NUXORNE PEOPLE (In PLI JURTED6 PAM-20209 AM-20209 Zi 21.7 IFinanceMetalo MonotomicMetaloConsultancyMetalonMetalonHE NL NUXORNE PEOPLE (In PLI JURTED275000 3-AM-2020230.84Capital CancerCapitalCapital CancerCapitalCapital CancerCapital	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3375.62	Children, Families & Education	E7080	Specialist Needs	
He NL NUXORNE PEOPLE (In PLI JURTED6 PAM-20209 AM-20209 Zi 21.7 IFinanceMetalo MonotomicMetaloConsultancyMetalonMetalonHE NL NUXORNE PEOPLE (In PLI JURTED275000 3-AM-2020230.84Capital CancerCapitalCapital CancerCapitalCapital CancerCapital	THE NATIONAL FOSTERING AGENCY	269865	14-JAN-2025	3701.4	Children, Families & Education	E7080	Specialist Needs	
THE NETWORKING FEOPLE [TMP] [UMFIDE)272082720827208105.4.8.Nigsbourbod ServicesH4000ConsultancyConsultancyImageTHE NETWORKING FEOPLE [TMP] [UMFIDE)27217021.49.40.202836.8.Finane <td< td=""><td>THE NETWORKING PEOPLE (TNP) LIMITED</td><td></td><td></td><td></td><td></td><td>F4410</td><td></td><td></td></td<>	THE NETWORKING PEOPLE (TNP) LIMITED					F4410		
He. NEWDORKING PEOPLE, IMPUJUNTED27500237502382423847Copilal ConsultancyCons			-		Neighbourhood Services	H4000	· · · · · · · · · · · · · · · · · · ·	
He.NEWORKNO FOOPLE (INPLUMIED)2127.0021.94.0223.84.07FinanceFinan			-		-		· · · · · · · · · · · · · · · · · · ·	
Het NUTOWORNA FOOPE (Inpl JINTED278237.8037.80Note of the sector61.80Constancy constraints of the sector17.8018.801								
The NEWORKING FEOPE (INP) LIMITED2875069.1.49.20561.1.3FinanceFin								
Intent Description B8950 Bead Finance Fead Consultancy Consultancy Consultancy Intent PAM2005 B4360 OrAM2005 B4360 Coptol Coptol Consultancy Consulta			-				· · · · · · · · · · · · · · · · · · ·	
The NEWORKING PEOPEL [IMP LMITED 98893 07-JAN-2025 File Asia Neighbourhood Services Modio Works - Construction, Repair & Maintenance Modio THE NETWORKING PEOPLE [IMP LMITED 20643 6-JAN-2026 207.80 Finance F							· · · · · ·	
THE NETWORKNOP FEOPLE [TMP].IMITED2048615 JAN-20314 Ja.20.CoplatCode3ConsultancyImageTHE NETWORKNOP FEOPLE [TMP].IMITED28875068 JAN-20328.812FinanceFataConsultancyConsultancyImageTHE NETWORKNOP FEOPLE [TMP].IMITED2720829.JAN-203105.4.8.National Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203320.4.Aduts Care and Health and Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203320.4.Aduts Care and Health and Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203320.4.Aduts Care and Health and Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203320.4.Aduts Care and Health and Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203320.4.Aduts Care and Health and Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203320.4.Aduts Care and Health and Strategic CommissioningStolNursing & Residential Care HomesImageTHE OLD GARDEN CARE, IMITED27060515.JAN-203120.4.Aduts Care and Health and Strategic CommissioningStol </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>			-					
THE NERVORKING PEOPLE (INP) LIMITED 288374 06.JAN-2025 2007.80 Finance F4410 Consultancy F6410 Consultancy THE NETWORKING PEOPLE (INP) LIMITED 288750 08.JAN-2025 282.12 Finance F4410 Consultancy F6410 F6410<								
THE NERVORKING PEOPLE (TNP) LIMITED2875008-JAN-2025IPinanceFinanceFaltoConsultancyConsultancyIminityTHE NERVORKING PEOPLE (TNP) LIMITED2730828-JANA-202510064.8Neighbourdo ServicosV500Works-coa Konsultance AlamitanceIminityTHE OLD GARDEN CARE LIMITED27006515-JAN-20252932Adults Care and Health and Strategic CommissioningSb114Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED27006515-JAN-20252932Adults Care and Health and Strategic CommissioningSb114Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED27066515-JAN-20252932Adults Care and Health and Strategic CommissioningSb114Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED27066515-JAN-20252932Adults Care and Health and Strategic CommissioningSb127Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED27066515-JAN-20252932Adults Care and Health and Strategic CommissioningSb120Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED27066515-JAN-20252704Adults Care and Health and Strategic CommissioningSb120Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED2705215-JAN-20252704Adults Care and Health and Strategic CommissioningSb120Nursing & Residential Care HomesIminityTHE OLD GARDEN CARE LIMITED2705215-JAN-20252704 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
THE NUCRINING PEOPLE (TNP) LIMITED 27208 28-AAV-205 1006.4.8 Neighbourhood Services V2500 Works - Construction, Repair & Almitenance Image of the construction of th								
THE OLD GARDEN CARE LIMITED 27665 15-IAN-2025 8020 Aduts Care and Health and Strategic Commissioning S6167 Nursing & Residential Care Homes Control THE OLD GARDEN CARE LIMITED 270605 15-IAN-2025 2920 Adutts Care and Health and Strategic Commissioning S6111 Nursing & Residential Care Homes Control THE OLD GARDEN CARE LIMITED 270605 15-IAN-2025 3020 Adutts Care and Health and Strategic Commissioning S6111 Nursing & Residential Care Homes Control THE OLD GARDEN CARE LIMITED 270605 15-IAN-2025 2920 Adutts Care and Health and Strategic Commissioning S6111 Nursing & Residential Care Homes Control THE OLD GARDEN CARE LIMITED 270605 15-IAN-2025 2920 Adutts Care and Health and Strategic Commissioning S6117 Nursing & Residential Care Homes Control Contro Control Control							· · · · · · · · · · · · · · · · · · ·	
THE OLD GARDEN CARE LIMITED2700515 JAN-2052922Aduts Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTHE OLD GARDEN CARE LIMITED2700515 JAN-2053020Aduts Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTHE OLD GARDEN CARE LIMITED27005515 JAN-2052932Aduts Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTHE OLD GARDEN CARE LIMITED27005715 JAN-2052932Aduts Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTHE OLD GARDEN CARE LIMITED27005715 JAN-2052932Aduts Care and Health and Strategic CommissioningS6147Nursing & Residential Care HomesTHE OPEN DOOR CENTRE(CHARITY)26086614 JAN-20515 MR-20515 MR-205Nursing & Residential Care HomesTHE POPLES THEATRE COMPANY26086615 JAN-20515 MR-20515 MA-205Nursing & Residential Care HomesTHE PINES27052815 JAN-2052704Aduts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815 JAN-2052704Aduts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815 JAN-2052704Aduts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815 JAN-205					· ·			
THE OLD GARDEN CARE LIMITED27060515-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes()THE OLD GARDEN CARE LIMITED27060515-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes()THE OLD GARDEN CARE LIMITED27060515-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes()THE OLD GARDEN CARE LIMITED27060515-JAN-20252932Adults Care and Health and Strategic CommissioningS6161Nursing & Residential Care Homes()THE OPEN DOOR CENTRE(CHARITY)2896614-JAN-2025125.0Regeneration & PlaceB467SciciaCommunity Care Supplies & Services - Adult()THE POPES THEATRE COMPANY2885607-JAN-2025108.32Neightonhood Services1.3950Antal Health Services()THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes()THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes()THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
THE OLD GARDEN CARE LIMITED 270605 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes THE OLD GARDEN CARE LIMITED 270605 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes THE OLD GARDEN CARE LIMITED 270605 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes THE OPEN DOOR CENTRE(CHARITY) 269866 14-JAN-2025 1250 Regeneration & Place 18967 Metal Health Strategic Commissioning S6130 Arts & Leisure Services Adults Care and Health and Strategic Commissioning S6130 Arts & Leisure Services Adults Care And Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 1704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes							-	
THE OLD GARDEN CARE LIMITED27060515 JAN-20252932Adutts Care and Health and Strategic CommissioningS614Nursing & Residential Care HomesMemoryTHE OLD GARDEN CARE LIMITED27060515 JAN-20252932Adutts Care and Health and Strategic CommissioningS6167Nursing & Residential Care HomesMemoryTHE OPEN DOOR CENTRE(CHARITY)26896614 JAN-2051250Regeneration & PlaceB657Mental Health Services - AduttMemoryTHE OPEN DOOR CENTRE(CHARITY)26837606-JAN-2025193.32Neighbourhood ServicesL3950Arts & Leisure ServicesAduttTHE PINES27052815 JAN-2052704Adutts Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesMemoryTHE PINES27052815 JAN-2052704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemoryTHE PINES27052815 JAN-2052704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemoryTHE PINES27052815 JAN-2052704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemoryTHE PINES27052815 JAN-2052704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemoryTHE PINES27052815 JAN-2052704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemory <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
THE OLD GARDEN CARE LIMITED27060515-JAN-20252932Adults Care and Health and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6167Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residential Care HomesImage and thealth and Strategic CommissioningS6132Nursing & Residentia								
THE OPEN DOOR CENTRE(CHARITY)26986614-JAN-20251250Regenation & PlaceB8467Social Community Care Supplies & Services - AdultTHE OPEN DOOR CENTRE(CHARITY)26837506-JAN-20259478Children, Families & EducationE9675Mental Health ServicesImage: Community Care Supplies & Services - AdultTHE PEOPLES THEATRE COMPANY26854607-JAN-2025108.32Neighbourhood ServicesL3950Arts & Leisure ServicesImage: Community Care Supplies & Services - AdultTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-2025 </td <td></td> <td></td> <td>-</td> <td></td> <td>° °</td> <td></td> <td></td> <td></td>			-		° °			
THE OPEN DOOR CENTRE(CHARITY)26837506-JAN-20259478Children, Families & EducationE9675Mental Health ServicesImage: Control of Contr								
THE PEOPLES THEATRE COMPANYLassAts & Leisure ServicesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Str					-			
THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage (Care Homes)THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage (Care Homes)Image (Care Ho								
THE PINES27052815 JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage: Commissionic Commis Commis Commis Commis Commis Commis Commis Commis Commis					-			
THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMemberTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesMember <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
THE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6137Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTHE PINES27052815-JAN-20252704Adults Care and Health and Strategic CommissioningS6132N							-	
THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes Message THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6137 Nursing & Residential Care Homes Mursing & Residential Care Homes Message Message Mursing & Residential Care Homes Message Message Mursing & Residential Care Homes Message Message Message Message Mursing & Residential Care Homes Message					° °		· · ·	
THE PINES 270528 15 JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6167 Nursing & Residential Care Homes Message THE PINES 270528 15 JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6130 Nursing & Residential Care Homes Message THE PINES 270528 15 JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6130 Nursing & Residential Care Homes Message Me			1					
THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2414.29 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes							· · · · · · · · · · · · · · · · · · ·	
THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2414.29 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2414.29 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
THE PINES 270528 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes THE PINES 270528 15-JAN-2025 2414.29 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
THE PINES 270528 15-JAN-2025 2414.29 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes			15-JAN-2025		Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
	THE PINES	270528	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
	THE PINES	270528	15-JAN-2025	2414.29	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
	THE PINES	270528			Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
THE PINES	270528	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
THE PINES	270528	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6161	Nursing & Residential Care Homes	
THE PLAYROOM-CLARE GRIFFITHS	267551	03-JAN-2025	598.95	Schools / DSG	E1170	Creches	
THE PLAYROOM-CLARE GRIFFITHS	267551	03-JAN-2025	561.92	Schools / DSG	E1170	Creches	
The Premium Rose Company Ltd	268453	06-JAN-2025	1804.32	Neighbourhood Services	L4957	Horticultural	
THE PROPERTY CENTRE	272694	24-JAN-2025	1900	Regeneration & Place	H6080	Housing Management	
THE PYJAMA FACTORY	274562	30-JAN-2025	1000	Regeneration & Place	B8467	Clothing	
THE TOGETHER TRUST LIMITED	273209	28-JAN-2025	3997.45	Children, Families & Education	E7080	Care Provision	
THE TOGETHER TRUST LIMITED	266880	02-JAN-2025	3868.5	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
THE UNIVERSITY OF LIVERPOOL	269034	09-JAN-2025	1800	Adults Care and Health and Strategic Commissioning	P4201	Adult & Further Education Services	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2588.57	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
THE WOODLANDS RESIDENTIAL HOME	270486	15-JAN-2025	2632	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
THE YABOO CO LTD T/A WESLEY MUSIC	267552	03-JAN-2025	1454	Neighbourhood Services	L4950	Information Communication Technology	
Therapeutic Care Limited	273307	28-JAN-2025	30778.66	Children, Families & Education	E7080	Care Provision	
Therapeutic Care Limited	267077	02-JAN-2025	29785.8	Children, Families & Education	E7080	Care Provision	
THERE TODAY COURIERS LIMITED	268376	06-JAN-2025	844.8	Neighbourhood Services	L2300	Couriers	
THERE TODAY COURIERS LIMITED	266882	02-JAN-2025	3023.05	Neighbourhood Services	E5480	Couriers	
THINGWALL BUDDIES	268752	08-JAN-2025	13419	Children, Families & Education	E1402	Creches	
This Is Capacity CIC	274626	30-JAN-2025	8920.28	Children, Families & Education	E1004	Hired or Contracted services	
This Is Capacity CIC	274626	30-JAN-2025	8988	Children, Families & Education	E1004	Consultancy	
THOMSON CS LIMITED T/A THOMSON ASSOCIATES	266933	02-JAN-2025	1800	Capital	C0532	Works - Construction, Repair & Maintenance	
THREE CIRCLES FOSTERING LIMITED	266934	02-JAN-2025	3956.96	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
THREE CIRCLES FOSTERING LIMITED	273236	28-JAN-2025	3814.82	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
THREE CIRCLES FOSTERING LIMITED	273236	28-JAN-2025	4088.86	Children, Families & Education	E7080	Social Community Care Supplies & Services - Children	
THREE CIRCLES FOSTERING LIMITED	266934	02-JAN-2025	3691.76	Children, Families & Education	E7080	Specialist Needs	
THREE DIMENSIONAL TRAINING LIMITED	273237	28-JAN-2025	4779.47	Children, Families & Education	E6150	Training	
THRIVE CREATIVE LIMITED	273211	28-JAN-2025	5400	Adults Care and Health and Strategic Commissioning	P4201	Advertising	
Thrive Foster Care Ltd	274574	30-JAN-2025	1950	Children, Families & Education	E7081	Care Provision	
TicketPlan Limited	267069	02-JAN-2025	1119.21	Neighbourhood Services	L3950	Communications & Computing	
TIGERS TEA LIMITED	271894	20-JAN-2025	9800.46	Neighbourhood Services	L3950	Arts & Leisure Services	
Tilling Properties	273504	29-JAN-2025	952	Regeneration & Place	H6080	Homelessness	
TLC TRACEY LEIGH CHILDMINDING - TRACEY MULVEY	267554	03-JAN-2025	574.99	Schools / DSG	E1170	Creches	
TOMORROWS WOMEN WIRRAL	268377	06-JAN-2025	2197	Adults Care and Health and Strategic Commissioning	P4008	Advice, Advocacy & Counselling Services	
TOMORROWS WOMEN WIRRAL	268377	06-JAN-2025	2500	Adults Care and Health and Strategic Commissioning	P4020	Advice, Advocacy & Counselling Services	
TOP DAVE'S TRAVEL	271895	20-JAN-2025	1162.35	Children, Families & Education	E5731	Bus & Coach Services	
TOP DAVE'S TRAVEL	272654	24-JAN-2025	1162.35	Children, Families & Education	E5731	Bus & Coach Services	
TOP DAVE'S TRAVEL	269235	10-JAN-2025	1162.35	Children, Families & Education	E5731	Bus & Coach Services	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	3677.13	Neighbourhood Services	L2020	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	815.48	Neighbourhood Services	L4971	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	1489.59	Neighbourhood Services	L4972	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	1390.76	Regeneration & Place	D2680	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	1278.85	Adults Care and Health and Strategic Commissioning	S5130	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	619.92	Adults Care and Health and Strategic Commissioning	S5140	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	681.03	Neighbourhood Services	L2060	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	4092.62	Neighbourhood Services	L3290	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	1585.59	Neighbourhood Services	T4020	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	13492.08	Neighbourhood Services	L4950	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	849.63	Regeneration & Place	D2610	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	911.14	Regeneration & Place	L3720	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	730.56	Adults Care and Health and Strategic Commissioning	S5120	Utilities	
TOTAL GAS AND POWER LIMITED	271896	20-JAN-2025	16835.44	Neighbourhood Services	L3190	Utilities	

Sind solutionSind	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Display<								Incoverable vAr
NON SAMADURALPHOSIMESI					°			
NOME OF CARACTERNATIONSTATESSTA					· ·			
Sind AddAIDSind <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>					-			
NOMEPIMEP								
GRA GAMPATHANYANYANYANYANYANYANYANYANYANYANYANYANYA								
GNA GARDAMEMINETYFileSPACESP								
Oriely ConstraintCargonData SocBank Soc <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
GNA GAM DYMELPHIDCPUMPAM-200SPACESpectro A FanotD200MineMemberDALAM DYMELPHITCAM200BAM-200								
GVA. MADROVELLIPTICCPUMD <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
DimbD								
CMA ADAYONELINETACMA BADCMA BADPartialMagebrand ServiceMagebrand ServiceMageb								
UNL MARCHINE71869.48.00090.20.Megnention Reserves9.480MineMember9.50.00000.4 GAMA DYARL71869.244.20010.20.Palenterin Reserves10.300 <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>					-			
Order Construction7198					-			
United Adde Profect Parties7188918-02								
Other SchwortswitcherZinkeZinkeSinker					· ·			
Disk back Proxis Disk StateZinksZ								
UTM CAS ADD POWEL IMPEDCP1390CP1390DPA4202OP1300Highbourhod ServicesLS49URINGURINGImpedUTM CAS ADD POWEL IMPEDCP1390DPA44202 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
CYAL AGA NOPWELINFECYAL BAD PANE2CYAL BAD PANE2 <thc< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thc<>								
Undependent MathematicanUnits <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
GYAL AGA DOVIGLIMITIO271868-17.20Regretation A Face804801808808GYAL AGA DOVIGLIMITIO271860-144.202175.44Main Cace and Hand Matching Consciontion10100.1488.401011GYAL AGA AD OVIGLIMITIO271860-144.202150.90Neighbourhood Services1030Unities0.1488.401011GYAL AGA AD OVIGLIMITIO271860-144.202150.90Neighbourhood Services1030Unities0.1488.400.1488.40GYAL AGA AD OVIGLIMITIO271860-144.202150.14Neighbourhood Services1030Unities0.1488.400.1488.40GYAL AGA AD OVIGLIMITIO271860-144.202150.14Neighbourhood Services1500Unities0.1488.40GYAL AGA AD OVIGLIMITIO271860-144.202150.14Neighbourhood Services1500Unities0.1488.40GYAL AGA AD OVIGLIMITIO271860-144.202150.47Allera Care and Land Strategic Correntsioning1500Unities0.1488.40GYAL AGA AD OVIGLIMITIO271860-144.202150.47Allera Care and Land Strategic Correntsioning1500Unities0.1488.40150.40GYAL AGA AD OVIGLIMITIO271860-144.202151.40Care and Fallera and Strategic Correntsioning1500Unities0.1488.40150.40150.40GYAL AGA AD OVIGLIMITIO271860-144.202151.40Care and Fallera and Strategic Correntsioning150.40Unities0.1488.40150.40150.40 <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>					-			
GYAL ADA DAVISIAGYAL ADAAda Lac and Haadh and Strage Coronnelson;StateUnitedInterpretainGYAL ADA LADA POWELINITIO2718602192.40Neghtourhood Services2010UnitedControlGYAL ADA ADA POWELINITIO2718602194.402.5658.51Neghtourhood Services232.60UnitedControlGYAL ADA POWELINITIO2718602194.402.5658.51Neghtourhood Services232.60UnitedControlControlGYAL ADA POWELINITIO271860249.402.5658.51Neghtourhood Services232.60UnitedControl <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
IONA LOA NAD POWELLINITIO21960219640 selvances21960 selvances								
IOTAL GASA POYMELUNITED7198621 PAM-20215.80Neghourhood Services2030Neines AccessIOTAL GASA POYMELUNITED7198620 JAM-20216.81Neghourhood Services330Nites Access16.816IOTAL GASA POYMELUNITED7198620 JAM-20218.21.6Neghourhood Services330Nites Access16.81616.816IOTAL GASA NO POYMELUNITED7198620 JAM-20218.31.6Neghourhood Services330Utilities330Nites Access16.91616.9								
DYAL 05A 0P OWEL LIMITED97149692 JAM-2022102.52Neghourhood Services12.340Initial SectorInitial SectorDYAL 05A 0P OWEL LIMITED7736621/44-2025152.85Neghourhood Services3360UBINESIDINES <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
IONA LOSANDPOWER LUMIED2189621896218969189boundo Service15.00Using1014010140IONA LOSAND POWER LUMIED218962189621.98.0230.98.0219.9819.9819.98.0019.98.								
IONAL GASANPOYMER LIMITED2196620-M4×20550.00.Neghourhood Services50.200UnitiesControlIONAL GASANPOYMER LIMITED2186620-M4×20550.00.Neghourhood Services50.00UnitiesControl <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
TOTAL GASANP OVER LIMITED2196021960219449190Megnetion of Second9100Uilling Cond11TOTAL GASANP OVER LIMITED21960219602194421940Medica can ententian Strateg Common and Strateg C			1		-			
IOTAL GAAD POWERLIMITED27189620-NAY-003201407Genet Schutzen10100Utilities1010001010000IOTAL GAAD POWERLIMITED27189620-NAY-00316370Adutes for and health and Strategic CommissioniS1500Utilities1010000IOTAL MANS LIMITED280840.2-NAY-00316000Diritiens, Familes A Education20300Education1010000IOTAL MANS LIMITED280840.2-NAY-00361000Diritiens, Familes A Education20300Education100000IOTAL MANS LIMITED280840.2-NAY-00361000Stolos JOSDiritiens, Familes A Education20300Education100000IOTAL MANS LIMITED280840.2-NAY-0038101Stolos JOSDiritiens, Familes A Education100000International A Education100000IOTAL MANS LIMITED27529015-NAY-0381040Adutes Care and Health and Strategic Commissioning8121Inspander Magnet Alugence M					-			
TOTAL GASA DP OWER LIMTED2189620-M4 202595.74Volting- namises & EducationEL40Uittities and the constraint of the constrain								
IONAL GAMA DP/WREIL WHTED218860.1948.00155.74Mails Gar and Health and Strategic Commission51.90UnitienUnitienIONAL COMMUNITIEN10000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN100000IONAL COMMUNITIEN1000000IONAL COMMUNITIEN1000000IONAL COMMUNITIEN1000000IONAL COMMUNITIEN1000000 </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>					-			
TOTAL MARIS LINITED286830'								
IOTAL MINEL NUMEDO20080Context, Seature AcademicsContext, Seature Academics </td <td></td> <td></td> <td></td> <td></td> <td>· · · ·</td> <td></td> <td></td> <td></td>					· · · ·			
IOTALYTOPS-LUIS CHILLINKONON-ULRIKE GANINOZPR56379.6091.420291.00Solos/DSOE170Creches/LongCendeIOTALYTOPS-LUIS CHILLINKONON-ULRIKE GANINON207560.34N-20287.04Nethos/DSO Solos/DSO13.00Final-SolverGaFinal-SolverGa13.00Final-SolverGa13.00Final-SolverGa13.00Final-SolverGa13.00Final-SolverGa13.00Final-SolverGaFinal-Sol								
IOTALLYDS-LULS CHILDMINDNC-LURKE GAIRING29756875681.0061.00Creches101.00Creches101.00101.								
COVER LEASING LIMITED2886.007-JAN-202597.4.NNeighbourhood Services15.100Financia ServicesFinancia ServicesFRACS LIMITED2726.0015.1AN-20258825.84Aduits Care and Health and Strategic CommissioningS6121Independent Supported LivingFRACSCARE WELLCARE LIFESTVLES LIMITED2721.0621.1AN-2025876.44Aduits Care and Health and Strategic CommissioningS6121Independent Supported LivingFRACSCARE WELLCARE LIFESTVLES LIMITED2721.0621.1AN-2025876.7.1Neighbourhood ServicesV19.00Hirded rot Contracted ServicesFRACSCARE WELLCARE LIFESTVLES LIMITED2724.0529.4AV-2025865.81Aduits Care and Health and Strategic CormissioningS6121Independent Supported LivingFRANDERE KOVERSF FC OOTBALLIN HIE COMMUNITY2692.0310.4AV-2025166.7.8.Neighbourhood ServicesV19.00Hirded rot Contracted ServicesFRANDERE KOVERSF FC OOTBALLIN HIE COMMUNITY2692.0310.4AV-2025160.4AAduits Care and Health and Strategic CommissioningS6111Independent Supported LivingFRE VALE LIMITED2705.0015.4AV-202510.2AAduits Care and Health and Strategic CommissioningS6121Nursing & Residential Care HomesFRE VALE LIMITED2705.0015.4AV-202510.2AAduits Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesFRE VALE LIMITED2705.0015.4AV-202510.7AAduits Care and Health and Strategic CommissioningS6120Nursing & Residential Care Homes<								
RACS UNITED27052915-MAV.205828.3.4Aults Care and Heatth and Strategic Commissioning8121SoftwareSoftwareIndependent Supported LivingIndependent Supported LivingIndep								
RACSCARE WELLCARE UFESTYLES LIMITED27219621.4N.2025856.1Adults Care and Health and Strategic CommissioningS6121Independent Supported LivingCommissioningS6121Independent Supported LivingCom								
RACSCARE WELLCARE UFESTYLES LIMITED272196271.94271.94Adults Care and Health and Strategic CommissioningSe11Independent Supported LivingImagendent Supported LivingRACSCARE WELLCARE UFESTYLES LIMITED272.19621.94A-2025866.1Adults Care and Health and Strategic CommissioningSe121Independent Supported LivingImagendent Supported LivingRACNCARE COMPANY LIMITED269.23810.94A-2025866.1Adults Care and Health and Strategic CommissioningSe111Nursing & Residential Care HomesImagendent Supported LivingRANSTIDN CARE COMPANY LIMITED2705.015.94A-2025826.4Adults Care and Health and Strategic CommissioningSe112Nursing & Residential Care HomesImagendent Supported LivingREE VALE LIMITED2705.015.94A-2025826.4Adults Care and Health and Strategic CommissioningSe113Nursing & Residential Care HomesImagendent Supported LivingREE VALE LIMITED2705.015.94A-2025817.6Adults Care and Health and Strategic CommissioningSe113Nursing & Residential Care HomesImagendent Supported LivingREE VALE LIMITED2705.015.94A-2025810.0Adults Care and Health and Strategic CommissioningSe131Nursing & Residential Care HomesImagendent Supported LivingREE VALE LIMITED2705.015.94A-2025810.0Adults Care and Health and Strategic CommissioningSe131Nursing & Residential Care HomesImagendent Supported LivingREE VALE LIMITED2705.015.94A-202580.0Adults Care and Health and Strategic Commissi					· · · · · · · · · · · · · · · · · · ·			
RACSCARE WELLCARE LIFESTYLES LIMITED27219627219621.94.2025869.1Adults Care and Health and Strategic Commissioning8121Independent Supported Living1RAFFIC DIRGCT LIMITED2734329.JAN-2025866.1Neighbourhood ServicesV1200Hired vortacted services1RAMERE ROVERS FC FOOTBALLIN THE COMMUNITY2992.310.JAN-202510.JAN-202510.Gare and Health and Strategic Commissioning8110Independent Supported Living1RRE VALE LIMITED2705.3015.JAN-20251617.86Adults Care and Health and Strategic Commissioning8612Nursing & Residentia Care Homes1REE VALE LIMITED2705.3015.JAN-20251617.86Adults Care and Health and Strategic Commissioning8613Nursing & Residentia Care Homes1REE VALE LIMITED2705.3015.JAN-20251617.86Adults Care and Health and Strategic Commissioning8612Nursing & Residentia Care Homes1REE VALE LIMITED2705.3015.JAN-20251617.86Adults Care and Health and Strategic Commissioning8612Nursing & Residentia Care Homes1REE VALE LIMITED2705.3015.JAN-2025150.00Adults Care and Health and Strategic Commissioning8612Nursing & Residentia Care Homes1REE VALE LIMITED2705.3015.JAN-2025150.00Adults Care and Health and Strategic Commissioning8612Nursing & Residentia Care Homes1REE VALE LIMITED2705.3015.JAN-2025150.00Adults Care and Health and Strategic Commissioning8613								
IRAFFIC DIRECT LIMITED 273435 29-JAN-2025 4667.81 Neighbourhood Services V1920 Hired or Contracted services Intervalues RRANHER ROVERS FC FOOTBALL IN THE COMMUNITY 269238 10-JAN-2025 1000 Aduts Care and Heatth and Strategic Commissioning FA160 Early Intervention Heatth Services Intervention Heatth Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
FRAMERE ROVERS FC FOOTBALL IN THE COMMUNITY26923810-JAN-2025100 onAdults Care and Health and Strategic CommissioningP4160Early Intervention Health Services100FREW AUE LIMITED2696301-JAN-2025285.4Adults Care and Health and Strategic CommissioningS6131Independent Supported Living100FREW AUE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-2025161.786Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-2025161.786Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-2025161.786Adults Care and Health and Strategic CommissioningS6124Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-20255000Adults Care and Health and Strategic CommissioningS6124Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-20255000Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-20255000Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care Homes100FREW AUE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic Commissionin								
FRANSITION CARE COMPANY LIMITED26994014-JAN-20252854.6Aduts Care and Health and Strategic CommissioningS611Independent Supported LivingCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20251617.66Aduts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20251617.66Aduts Care and Health and Strategic CommissioningS6124Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic CommissioningS6124Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCenterREE VALE LIMITED27053015-JAN-20253020Aduts Care and Health and Strategic Commissioning								
IREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6134Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6134Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesREE VALE LIMITED27053015-JAN-20253020							1 7	
TREE VALE LIMITED27053015-JAN-20251617.86Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesCentomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and								
IREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesImage Residential Care HomesIREE VALE LIMITED27053015-JAN-2025167.86Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage Residenti	TREE VALE LIMITED							
IREE VALE LIMITED27053015-JAN-20251617.86Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20255000Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20255000Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIREE VALE LIMITED27053015-JAN-2025					<u> </u>			
TREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6142Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6142Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6142Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6142Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage A mediated and Strategic CommissioningS6132Nursing & Residential Care HomesImage								
IREE VALE LIMITED27053015-JAN-20252130Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage A mession and the an	TREE VALE LIMITED						1	
TREE VALE LIMITED27053015-JAN-20255000Adults Care and Health and Strategic CommissioningS6124Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adults Care and Health and Strategic CommissioningS6100Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-2025 <td< td=""><td>TREE VALE LIMITED</td><td>270530</td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td></td><td>Nursing & Residential Care Homes</td><td></td></td<>	TREE VALE LIMITED	270530			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
TREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adutts Care and Health and Strategic CommissioningS6100Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6140Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adutts Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-2025 <td< td=""><td>TREE VALE LIMITED</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	TREE VALE LIMITED							
TREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adults Care and Health and Strategic CommissioningS6100Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adults Care and Health and Strategic CommissioningS6130Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6134Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-2025 <td< td=""><td>TREE VALE LIMITED</td><td></td><td></td><td></td><td>Adults Care and Health and Strategic Commissioning</td><td></td><td>Nursing & Residential Care Homes</td><td></td></td<>	TREE VALE LIMITED				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
TREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20256040Adults Care and Health and Strategic CommissioningS6100Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-20253020Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesTREE VALE LIMITED27053015-JAN-2025 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>· · ·</td><td></td></td<>							· · ·	
INFEE VALE LIMITED 270530 15-JAN-2025 6040 Adults Care and Health and Strategic Commissioning S6100 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6100 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6100 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6120 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6130 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6140 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6140 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Adults Care And Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Adults Care And Health And Strategic Commissioning S6142 Nursing & Residential Care Homes Image: Adults Care And Health And Strategic Commissioning	TREE VALE LIMITED	270530	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Messidential Care	TREE VALE LIMITED	270530	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Moresing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes Moresing & Residential Care Homes	TREE VALE LIMITED	270530	15-JAN-2025	6040	Adults Care and Health and Strategic Commissioning	S6100	Nursing & Residential Care Homes	
IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	TREE VALE LIMITED	270530	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
Instrume 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes IREE VALE LIMITED 270530 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes	TREE VALE LIMITED	270530	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
Instrume Image: Second se	TREE VALE LIMITED	270530	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
	TREE VALE LIMITED							
	TREE VALE LIMITED	270530	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
	TREE VALE LIMITED	270530	15-JAN-2025	1402.18	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	Incooverable viti
TREE VALE LIMITED	270530	15-JAN-2025 1941.48	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 755.02		S6142	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 2696.43	Adults Care and Health and Strategic Commissioning	S6166	-	
			Adults Care and Health and Strategic Commissioning	1	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 2804.29	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020.08	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
TREE VALE LIMITED	270530	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
Trendy Pooches (Moreton) Limited	274563	30-JAN-2025 1000	Regeneration & Place	B8467	Cleaning & Janitorial	
TRESSELL HOMES LIMITED	273444	29-JAN-2025 19530	Children, Families & Education	E7080	Nursing & Residential Care Homes	
TRESSELL HOMES LIMITED	266886	02-JAN-2025 18900	Children, Families & Education	E7080	Nursing & Residential Care Homes	
TRESSELL HOMES LIMITED	273444	29-JAN-2025 18781.35	Children, Families & Education	E7080	Nursing & Residential Care Homes	
TRESSELL HOMES LIMITED	266886	02-JAN-2025 18175.5	Children, Families & Education	E7080	Nursing & Residential Care Homes	
TRINITY CHILDMINDING-SOPHIE KURTON	267559	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
TRINITY CHILDMINDING-SOPHIE KURTON	267559	03-JAN-2025 566.28	Schools / DSG	E1170	Creches	
TROJAN SEWING MACHINES LIMITED	269483	13-JAN-2025 1944	Children, Families & Education	E6150	Domestic Goods	
TROWERS & HAMLINS LLP SOLICITORS	272174	21-JAN-2025 20723.94	Law & Corporate Services	A1313	Legal Services	
TSS International Ltd	274517	30-JAN-2025 1250	Regeneration & Place	B8467	Works - Construction, Repair & Maintenance	
TULIP MENTAL HEALTH AND COMMUNITY CARE LIMITED	270490	15-JAN-2025 71308	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
Turning Point	270694	15-JAN-2025 3000	Adults Care and Health and Strategic Commissioning	P4031	Alcohol & Drug Rehabilitation	
TVB HESWALL DEVELOPMENT LTD	273328	28-JAN-2025 9660	Regeneration & Place	H6079	Housing Management	
TVB HESWALL DEVELOPMENT LTD	274906	31-JAN-2025 9660	Regeneration & Place	H6079	Housing Management	
TVB HESWALL DEVELOPMENT LTD	270693	15-JAN-2025 9660	Regeneration & Place	H6079	Housing Management	
TVB HESWALL DEVELOPMENT LTD	270282	14-JAN-2025 9660	Regeneration & Place	H6079	Housing Management	
UCHECK LIMITED	268380	06-JAN-2025 2102.4	Law & Corporate Services	P1000	Recruitment & Assessment	
UCHECK LIMITED	266887	02-JAN-2025 2016	Law & Corporate Services	P1000	Recruitment & Assessment	
UCHECK LIMITED	273215	28-JAN-2025 1347.6	Law & Corporate Services	P1000	Recruitment & Assessment	
UNIQUE CARE HOME LIMITED	273281	28-JAN-2025 21921.43	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
UNIQUE CARE HOME LIMITED	273281	28-JAN-2025 21622.5	Schools / DSG	E5870	Social Community Care Supplies & Services - Adult	
UNIQUE CARE HOME LIMITED	273281	28-JAN-2025 21921.43	Schools / DSG	E5870	Social Community Care Supplies & Services - Adult	
UNIQUE CARE HOME LIMITED	273281	28-JAN-2025 21921.43	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
UNIQUE CARE HOME LIMITED	273281	28-JAN-2025 21921.43	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
UNIQUE CARE HOME LIMITED	273281	28-JAN-2025 21622.5	Children, Families & Education	E7080	Social Community Care Supplies & Services - Adult	
UNITED RESPONSE	270540	15-JAN-2025 6502.2	Adults Care and Health and Strategic Commissioning	S6121	Floating Support	
UNITED RESPONSE	270540	15-JAN-2025 1348.2	Adults Care and Health and Strategic Commissioning	S6121	Floating Support	
UNITED UTILITIES PLC	274821	31-JAN-2025 957.29	Finance	F6079	Utilities	
UNITED UTILITIES PLC	269521	13-JAN-2025 746.91	Finance	F6079	Utilities	
UPLYFTED CIC	274524	30-JAN-2025 1250	Regeneration & Place	B8467	Removals	
UPLYFIED CIC	274524	30-JAN-2025 1250 30-JAN-2025 1000	Regeneration & Place	B8467 B8467	Removals	
UPTON CHILDMINDER SERVICES - HELEN WILLIAMS	267709	03-JAN-2025 561.92	Schools / DSG	E1170	Creches	
UPTON CHILDMINDER SERVICES - HELEN WILLIAMS	267709			E1170		
			Schools / DSG		Creches	
VALERIE SCARBROUGH-CHILDMINDER	267562	03-JAN-2025 840.71	Schools / DSG	E1170	Creches	
VALORUM CARE GROUP	270494	15-JAN-2025 4548.28	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
VALTECH LIMITED	273216	28-JAN-2025 925.92	Neighbourhood Services	F5310	Facilities & Management Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4970	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4820	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4974	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	V1410	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4971	Environmental Services	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4978	Environmental Services	Incoverable var
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4390	Environmental Services	
VEOLIAES (GK) EINTED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4330 L4821	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4821 L4973	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	L4973 L4972	Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68		L4972 L4975		
			Neighbourhood Services		Environmental Services	
VEOLIA ES (UK) LIMITED	269833	14-JAN-2025 14381.68	Neighbourhood Services	T4020	Environmental Services	
Vicki's Pickles Childminding (VICKI HIGG)	267563	03-JAN-2025 1261.07	Schools / DSG	E1170	Childcare Services	
VICKY'S TINEY HOME NURSERY-VICTORIA JONES	268163	03-JAN-2025 1261.07	Schools / DSG	E1170	Creches	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 676	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 772.56	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6162	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2157.14	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 579.43	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 579.43		S6142 S6167		
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704 15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167 S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6167	Nursing & Residential Care Homes Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704 15-JAN-2025 3020		S6167 S6142	• •	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020 15-JAN-2025 2028	Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2028 15-JAN-2025 579.42	Adults Care and Health and Strategic Commissioning	S6142 S6142	Nursing & Residential Care Homes	
			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
	270542	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
VICTORIA HOUSE CARE HOME	270542	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
VICTORIA PARK DAY NURSERY	274901	31-JAN-2025 535.45	Children, Families & Education	E7024	Creches	
VICTORIA PARK DAY NURSERY	274901	31-JAN-2025 505.4	Children, Families & Education	E7024	Community Based Services	
VICTORIA PARK DAY NURSERY	272041	20-JAN-2025 1615.28	Schools / DSG	E1170	Creches	
VICTORIA PARK DAY NURSERY	272041	20-JAN-2025 759.6	Schools / DSG	E1170	Creches	
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	267566	03-JAN-2025 3371.55	Schools / DSG	E1170	Creches	
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	267566	03-JAN-2025 1123.85	Schools / DSG	E1170	Creches	
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	267566	03-JAN-2025 1681.42	Schools / DSG	E1170	Creches	
VILLA VENEZIA	271011	16-JAN-2025 2904	Regeneration & Place	H6079	Accommodation	
VILLA VENEZIA	273217	28-JAN-2025 2712	Regeneration & Place	H6079	Accommodation	
VILLA VENEZIA	269872	14-JAN-2025 2772	Regeneration & Place	H6079	Accommodation	

NUMBERNUMB	Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
NALABLAGASIGNSIGNSIGNSIGNSIGNSIGNSIGNNon-madeNon-madeNALAB SIGN SIGNNALAB SIGN							Incoverable VAT
NAMEA BOUNDEDSPACE							
NAME ADDR STORDSYMMSYM				o			
NAMENAMENAMENAMENAMENon-Annue And AndreaNon-Annue A							
Non-Added Additional (Non-Added Additional (Non-Added Additional (Non-Added Additional (Non-Additional (Non-A							
NEXTONE<							
BRUME <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
WHALMALENTYMEMDA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
With Mark JuffrigWith With Mark JuffrigWith With Mark JuffrigWith With Mark JuffrigWith With Mark							
With UniteWith With With With With With With With							
MR1M01MPGMR3M0MR3M0MR3M0MR3M0 MR3M0MR3M0 MR3M0 MR3M0MR3M0 MR3M0MR3							
VREX.LAPS. JURNO.VREX.LAPS. 3VREX.LAPS. 3VREX.LAPS. 4VREX.LAPS. 4VREX.LAP							
MRIA INDIGINEDMRIA DEVICEMRIA D							
Mich IndirityMich 2Mich 2<							
MEM LUNDEL JUNDEL SALE MARKEDSPATEA HadwaseBiologyContains factorizationCity isMiscander Lundel Sale MarkedMiscander							
GMALMED20471 AMAXE87.401 Game 4 Subcrim07.40Regener Support Ling1BGALMED20471 AMAXE87.200 reform 5 and 1 a for 1							
MGN LMMC JMPTDSPRIMFAM-200PRIMAPR							
INSPL NUME LIMITEDSpireIAAM 202Mode NumeFamilies & GuadomCP080Stock Commune from Suggest & Servers- AukitStock NUME LIMITED201470214444228855.2Oktores, Families & GuadomCP181Nepported Livers Suggest & Servers- AukitStock NUME LIMITED20140121444428255.2Oktores, Families & GuadomCP181Nepported Suggest & Servers- AukitStock NUME LIMITED21430131.444.20857.4Oktores, Families & GuadomCP181Nepported Suggest AukitStock NUME LIMITED21430131.444.20857.4Oktores, Families & GuadomCP181Nepported Suggest AukitStock NUME LIMITED2143031.444.20857.4Oktores, Families & GuadomCP181Nepported Suggest AukitStock NUME LIMITED IA VIVAGE CARE2140010.444.2015.444.20Stock NUMENepported Suggest AukitNepported Suggest AukitStock NUME LIMITED IA VIVAGE CARE286.40.744.2017.442.20Stock NUMEStock NUMENepported Suggest AukitNepported Suggest AukitStock NUME LIMITED IA VIVAGE CARE286.40.744.2017.442.20Stock NUMENepported Suggest AukitNepported Suggest AukitNepported Suggest AukitStock NUME LIMITED IA VIVAGE CARE286.40.744.2017.442.40Stock NUMENepported Suggest AukitNepported Suggest AukitStock NUME LIMITED IA VIVAGE CARE286.40.744.2017.442.40Nepported Suggest AukitNepported Suggest AukitStock NUME LIMITED IA VIVAGE CARE286.40							
IGM LUMEDSignedLink wideSignedJunk wideSignedSigned sequence - AdaSIGN LUME LUMEDSIGNEDSIGNEDSIGNEDSIGNEDNon-parallele SequenceNon-parallele SequenceNon-paral							
With HUMPDWith MARPANWith MARPANWith MARPANWith MARPANWith MARPANWith MARPANWith MARPANWith MARPANMarpA							
Wish LMNDWish LWish QWish QW						, , , , , , , , , , , , , , , , , , , ,	
Visit LMINDVisit LMIN							
NMNN PROCEED IN JUNCORE DATA20141014/00000 international part of the contractional part of the contractional part of the contractional part of the part of							
UDMAPPEL INITEDVDMAPC 200VDMAPC 200VDMAPC 200Renormal ControlFeld 200Recommunication (Marci ControlMeta 200UDMAPE LINITED TA VUYAGE CARE287500.944-0201874.80Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlVUXAE LINITED TA VUYAGE CARE285470.944-0201874.80Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlVUXAE LINITED TA VUYAGE CARE285470.944-0201273.40Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlVUXAE LINITED TA VUYAGE CARE285470.944-0201273.40Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlVUXAE LINITED TA VUYAGE CARE285470.944-0201273.40Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlVUXAE LINITED TA VUYAGE CARE285470.944-0201274.80Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlControlVUXAE LINITED TA VUYAGE CARE285470.944-0201274.80Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlControlVUXAE LINITED TA VUYAGE CARE285470.944-0201274.80Auto: Car and Nettina Stratege Communisation (Marci ControlS142Nedprender Supported LingControlControl							
UDMAPPEL INITED TAVUYAGE CAREOPENADORIPAN-2023 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
UNDAGE LIMITED TA VOYAGE CAREQ BATSOQ BATSO							
WOMEG LIMIED 7A WOMAGE CARE2084707.344.02017.24.04Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCommissioneWOMAGE LIMIED TA WOMAGE CARE2746615.344.020128.24.04Adults Care and Headman Strategic Commissione51.22Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.14.0Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.14.6Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.14.6Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.14.8Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.18.8Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.18.8Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.18Adults Care and Headman Strategic Commissione51.24Independet Supported LivingCWOMAGE LIMIED TA WOMAGE CARE2864707.344.020128.18Adults Care and Headman Strategic Commissione<							
WOXAGE LIMITED TA/WOXAGE CARRE2686.4707.4M-2026128.44Adults Care and Health and Stratege Commissioning55.11Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE2686.4707.4M-2026122.84.4Adults Care and Health and Stratege Commissioning54.20Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE270.4M-2026122.84.4Adults Care and Health and Stratege Commissioning54.20Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE270.4M-202122.84.4Adults Care and Health and Stratege Commissioning54.20Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE268.4707.4M-2026127.88.4Adults Care and Health and Stratege Commissioning56.12Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE268.4707.4M-2026127.88.4Adults Care and Health and Stratege Commissioning56.12Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE268.4707.4M-2026127.88.4Adults Care and Health and Stratege Commissioning56.12Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE268.4707.4M-2026128.88.4Adults Care and Health and Stratege Commissioning56.12Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE268.4707.4M-2026128.84Adults Care and Health and Stratege Commissioning56.12Indegendent Supported Living.WOXAGE LIMITED TA/WOXAGE CARRE268.4707.4M-2026128.84Adults Care and Heal							
WOWAGE LAIMIEED YA WOYAGE CAREQroupIs bank was bank was <b< td=""><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td></b<>				0			
VOYAGE LIMITED TA WOYAGE CARE2884707-AN-2022323.1.3Autis Care and Healm and Strategic CommissioningS124Independent Supported LivingImage and the Supported LivingVOYAGE LIMITED TA WOYAGE CARE27048015.M4.2021215.40Autis Care and Healm and Strategic CommissioningS142Independent Supported LivingImage and Supporte				0			
WONGE LIMITED TA WONGE CARE2884707-MAY COM1272.8.4Autils Care and Health and Strategic CommissioningS142indegendent Supported Living1WONGE LIMITED TA WONGE CARE2875.606-MAY COM1538.9.6Autils Care and Health and Strategic CommissioningS142indegendent Supported Living1WONGE LIMITED TA WONGE CARE2884707-MAY COM1538.9.6Autils Care and Health and Strategic CommissioningS121indegendent Supported Living1WONGE LIMITED TA WONGE CARE2884707-MAY COM1571.84Autils Care and Health and Strategic CommissioningS142indegendent Supported Living1WONGE LIMITED TA WONGE CARE2884707-MAY COM1581.84Autils Care and Health and Strategic CommissioningS142indegendent Supported Living1WONGE LIMITED TA WONGE CARE2884707-MAY COM1581.84Autils Care and Health and Strategic CommissioningS142indegendent Supported Living1WONGE LIMITED TA WONGE CARE2884707-MAY COM1588.96Autils Care and Health and Strategic CommissioningS142indegendent Supported Living1WONGE LIMITED TA WONGE CARE2884707-MAY COM1589.96Autils Care and Health and Strategic CommissioningS121Scical Communy Care Supported Living1WORGE LIMITED TA WONGE CARE28847159.44Audits Care and Health and Strategic CommissioningS122indegendent Supported Living1WORGE LIMITED TA WONGE CARE289.44289.44Audits Care and Health and Strategic Commissioning							
VOYAGE LIMITED YA WOYAGE CARE2104.001204.001204.00Adus Care and Headm and Strategic Commissioning64.40Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE28647007.40-251378.00Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE28647007.40-251871.80Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE28647007.40-252831.13Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE28647007.40-252835.13Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE28647007.40-252835.00Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE28647007.40-252851.40Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LI LIMITED YA WOYAGE CARE2875.4015.40-40Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LIMITED YA WOYAGE CARE2785.402785.4040.40-40-40-40-40251.40Adus Care and Headm and Strategic Commissioning851.20Independent Supported Living1VOYAGE LIMITED YA WOYAGE CARE2785.4014.40-40-40-40-40-40							
WOYAGE LIMITED TAV WOYAGE CARE 68547 07.44720 1589.49 Aduts Care and Heath and Strategic Commissioning 581.20 Indegendent Supported Living 6 WOYAGE LI LIMITED TAV WOYAGE CARE 28547 07.444 202 1871.83 Aduts Care and Heath and Strategic Commissioning 581.21 Indegendent Supported Living WOYAGE LI LIMITED TAV WOYAGE CARE 28547 07.444 202 1573.13 Aduts Care and Heath and Strategic Commissioning 581.42 Indegendent Supported Living WOYAGE LI LIMITED TA WOYAGE CARE 28547 07.444 202 553.13 Aduts Care and Heath and Strategic Commissioning 581.42 Indegendent Supported Living WOYAGE LI LIMITED TA WOYAGE CARE 28547 07.444 202 553.13 Aduts Care and Heath and Strategic Commissioning 581.42 Indegendent Supported Living WOYAGE LIMITED TA WOYAGE CARE 2857.60 0.444.202 1570.442 4duts Care and Heath and Strategic Commissioning 581.42 Indegendent Supported Living WOYAGE LIMITED TA WOYAGE CARE 2857.60 0.444.202 1570.442 4duts Care and Heath and Strategic Commissioning 581.42 Indegendent Suppor							
VOYAGE LIMIED TA VOYAGE CAREGas14VOYAGE LIMIED TA VOYAGE CAREMendem Supported LivingMendem Supported Livi							
VOYAGE LIMITED TA/ VOYAGE CARE285477.49.492051871.8.3Adults Care and Health and Strategic CommissioningSi12Independent Supported LivingImage and the supported LivingVOYAGE LIMITED TA/ VOYAGE CARE285470.7.44.92052351.1.3Adults Care and Health and Strategic CommissioningSi12Independent Supported LivingImage and the supported LivingVOYAGE LI LIMITED TA/ VOYAGE CARE285470.7.44.92052351.1.3Adults Care and Health and Strategic CommissioningSi12Independent Supported LivingImage and the supported LivingVOYAGE LI LIMITED TA/ VOYAGE CARE286470.7.44.92051363.66Adults Care and Health and Strategic CommissioningSi12Independent Supported LivingImage and the supported LivingVOYAGE LI LIMITED TA/ VOYAGE CARE286470.7.44.9205137.06.4Adults Care and Health and Strategic CommissioningSi12Sicial Community Care Supples & ServicesVOYAGE LI LIMITED TA/ VOYAGE CARE292.4292.44293.11.0Adults Care and Health and Strategic CommissioningSi12Sicial Community Care Supples & ServicesWI.R.E.D.272.54272.20292.2311.08Adults Care and Health and Strategic CommissioningSi12Sicial Community Care Supples & ServicesWI.R.E.D.270.5715.44.9205152.1Social Community Care Supples & ServicesImage and the supported LivingWI.R.E.D.270.5715.44.9205152.4Valuts Care and Health and Strategic CommissioningSi131Narsing & Residential Care HomesWI.R.E.D.270.5715.44							
WOYAGE LIMITED TA/WOYAGE CARE 98847 07.JAN-2025 187.8.3.3 Aduts Care and Heath and Strategic Commissioning Sel12 Independent Supported Living WOYAGE LIMITED TA/WOYAGE CARE 288647 07.JAN-2025 2353.1.3 Aduts Care and Heath and Strategic Commissioning Sel12 Independent Supported Living WOYAGE LIMITED TA/WOYAGE CARE 286567 07.JAN-2025 2358.1.3 Aduts Care and Heath and Strategic Commissioning Sel12 Independent Supported Living WOYAGE LIMITED TA/WOYAGE CARE 286567 07.JAN-2025 1378.94 Aduts Care and Heath and Strategic Commissioning Sel12 Independent Supported Living WOYAGE LIMITED TA/WOYAGE CARE 286547 07.JAN-2025 1378.94 Aduts Care and Heath and Strategic Commissioning Sel12 Independent Supported Living WI.R.E.D. 29234 10.JAN-205 817.4 Aduts Care and Heath and Strategic Commissioning Sel11 Social Community Care Supplies A Services WI.R.E.D. 29234 JaAN-2025 817.4 Aduts Care and Heath and Strategic Commissioning Sel11 Narsing A Sesiodental Care Homes							
WOYAGE LIMITED TA/WOYAGE CARESeason0 7-JAN 20252831.1.3JAULS Care and Health and Strategic Commissioning64.20Independent Supported Living(Dependent Supported Living)(Dependent Suppor							
VOYAGE 1 LIMITED TA/ VOYAGE CARE26884707-JAN-20252453.1.3A dults Care and Health and Strategic CommissioningS6142Independent Supported LivingS6142VOYAGE 1 LIMITED TA/ VOYAGE CARE2887607-JAN-20251508.06A dults Care and Health and Strategic CommissioningS6142Independent Supported LivingCVOYAGE 1 LIMITED TA/ VOYAGE CARE2783427.JAN-20253611.06A dults Care and Health and Strategic CommissioningS6121Social Community Care Supples & ServicesCWI.R.E.D.2723427.JAN-20253611.06A dults Care and Health and Strategic CommissioningS6121Social Community Care Supples & ServicesCWALLBAK FENCING LIMITED2709.4916.JAN-20251621.20A dults Care and Health and Strategic CommissioningS6131Narsing & Residential Care HomesCWALLBAK FENCING LIMITED2709.4916.JAN-20251624.20Neghourhood ServicesS114Narsing & Residential Care HomesCWCEARE GROUP27057215.JAN-205282.40Adults Care and Health and Strategic CommissioningS6131Narsing & Residential Care HomesCWCEARE GROUP27057215.JAN-205282.40Adults Care and Health and Strategic CommissioningS6132Narsing & Residential Care HomesCWCEARE GROUP27057215.JAN-205282.40Adults Care and Health and Strategic CommissioningS6132Narsing & Residential Care HomesCWCEARE GROUP27057215.JAN-205282.40Adults Care and Health and Strategic Commissioning<							
VOYAGE L1MITED T/A VOYAGE CARE28756057.40057.4021378.0.40Aduits Care and Heath and Strategic Commissioning651.20Independent Supported Living1VOYAGE 11MITED T/A VOYAGE CARE27254272.442731378.0.40Aduits Care and Heath and Strategic CommissioningS61.21Social Community Care Supplies & Services1W1.R.E.D.27254272.442731378.0.40Aduits Care and Heath and Strategic CommissioningS61.21Social Community Care Supplies & Services1W1.R.E.D.270941.5.4.32152.129CapitalCare and Heath and Strategic CommissioningS61.21Social Community Care Supplies & Services1WALLBANK ENCING LIMITED27320028.9.1A.320166.2.23Neighbourhood Services163.11Nursing & Residential Care Homes1WE CARE GROUP27057215.1A.3205120.4Aduits Care and Heath and Strategic CommissioningS61.21Nursing & Residential Care Homes1WE CARE GROUP27057215.1A.3205120.4Aduits Care and Heath and Strategic CommissioningS61.21Nursing & Residential Care Homes1WE CARE GROUP27057215.1A.3205232Aduits Care and Heath and Strategic CommissioningS61.21Nursing & Residential Care Homes1WE CARE GROUP27057215.1A.3205232Aduits Care and Heath and Strategic CommissioningS61.21Nursing & Residential Care Homes1WE CARE GROUP27057215.1A.3205232Aduits Care and Heath and Strategic Commissioning				Adults Care and Health and Strategic Commissioning		Independent Supported Living	
VOYAGE CARE2684.707.4N-2021378.0.9.4Aduts Care and Heath and Strategic CommissioningSei 24Indender Supported kingIndender Supported kingW.I.R.E.D.2735427.4N-202391.1.4Aduts Care and Heath and Strategic CommissioningSei 12Social Community Care Supplies & ServicesIndender Supplies & Services	VOYAGE 1 LIMITED T/A VOYAGE CARE		07-JAN-2025 23531.13	Adults Care and Health and Strategic Commissioning		Independent Supported Living	
W.I.R.E.D. 272354 22-JAN-2025 3611.08 Adults Care and Health and Strategic Commissioning 66121 Social Community Care Supplies & Services W.I.R.E.D. 269240 10-JAN-2025 167.1.4 Adults Care and Health and Strategic Commissioning Social Community Care Supplies & Services WALLBANK FENCING LIMITED 270949 16-JAN-2025 1652.1.2 Capital Care and Health and Strategic Commissioning Social Community Care Supplies & Services WALLBANK FENCING LIMITED WALSH AUTOS LIMITED 270572 15-JAN-2025 162.2.3 Neighbourhood Services L4970 Vehicle Management Services WE CARE GROUP 270572 15-JAN-2025 162.0 Adults Care and Health and Strategic Commissioning Solia1 Nursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning Solia1 Nursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning Solia1 Nursing & Residential Care Homes <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Independent Supported Living</td><td></td></td<>						Independent Supported Living	
W.I.B.D.26924010-JAN-20259371.4Adults Care and Health and Strategic CommissioningS6121Social Community Care Supplies & ServicesIWALLBALK FENGNG LIMITED27094016-JAN-20251652.1.20CaptalCS311Facilities & Management ServicesIWALSH AUTO SUMITED WALSH AUTOS LIMITED27052028-JAN-20254662.23Neighbourhood ServicesL4070Velicle Management ServicesIWE CARE GROUP27057215-JAN-2025156.20Adutts Care and Health and Strategic CommissioningS6112Nursing & Residential Care HomesIWE CARE GROUP27057215-JAN-2025150.20Adutts Care and Health and Strategic CommissioningS6114Nursing & Residential Care HomesIWE CARE GROUP27057215-JAN-20252932Adutts Care and Health and Strategic CommissioningS6114Nursing & Residential Care HomesIWE CARE GROUP27057215-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIWE CARE GROUP27057215-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIWE CARE GROUP27057215-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIWE CARE GROUP27057215-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesIWE CARE GROUP27							
WALLBANK FENCING LIMITED27094916-JAN-202516251.29CapitalCanCapitalCasi11Facilities & Management ServicesImagement ServicesWALSH AUTO ENGINEETING LIMITED WALSH AUTOS LIMITED2732028-JAN-20254662.23Neighbourhood ServicesL4970Vehicle Management ServicesImagement Services <td< td=""><td>W.I.R.E.D.</td><td>272354</td><td>22-JAN-2025 3611.08</td><td>Adults Care and Health and Strategic Commissioning</td><td>S6121</td><td>Social Community Care Supplies & Services</td><td></td></td<>	W.I.R.E.D.	272354	22-JAN-2025 3611.08	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
WALSH AUTO ENGINEERING LIMITED273202732028-JAN-20254662.33Neighbourhood ServicesL4970Vehicle ManagementMeriad ServicesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-202515-JAN-202515-JAN-20252932Adutts Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP2705715-JAN-20252932Adutts Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes	W.I.R.E.D.		10-JAN-2025 9371.4	Adults Care and Health and Strategic Commissioning	S6121	Social Community Care Supplies & Services	
WE CARE GROUP27057215-JAN-20252932Adults Care and Heath and Strategic CommissioningS6131Nursing & Residential Care HomesImage Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Heath and Strategic CommissioningS6140Nursing & Residential Care HomesImage Residential Care Home	WALLBANK FENCING LIMITED			Capital		Facilities & Management Services	
WE CARE GROUP27057215-JAN-20251620Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Str	WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED						
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-202515-JAN-20252932Adults Car						-	
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Str	WE CARE GROUP						
WE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6131Nursing & Residential Care HomesImage A metal tare Addential Care HomesWE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-202577.57Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage A metal tare HomesWE CARE GROUP27057215.JAN-20252194Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage A metal tare Hom	WE CARE GROUP			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A comparison of the co	WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252944Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252194Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-JAN-20252194Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A compositionWE CARE GROUP27057215-J	WE CARE GROUP			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
WE CARE GROUP27057215-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-2025772.57Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252199Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252199Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and S	WE CARE GROUP			Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage A control of the control	WE CARE GROUP					Nursing & Residential Care Homes	
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesImage: Care HomesWE CARE GROUP27057215-JAN-2025772.57Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesImage: Care H	WE CARE GROUP		15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP 270572 15-JAN-2025 772.57 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Mursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Mursing & Residential Care Homes	WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252704Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252199Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWE CARE GROUP27057215-JAN-20252932Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care Homes	WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP 270572 15-JAN-2025 2704 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2199 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2199 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes	WE CARE GROUP	270572	15-JAN-2025 772.57	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WE CARE GROUP 270572 15-JAN-2025 2199 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes	WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes	WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP 270572 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6132 Nursing & Residential Care Homes	WE CARE GROUP	270572	15-JAN-2025 2199	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
	WE CARE GROUP					-	
	WE CARE GROUP			v v			

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WE CARE GROUP	270572	15-JAN-2025 733	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	Incoverable var
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 733	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2952	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142		
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6142 S6132	Nursing & Residential Care Homes Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2722.57	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
WE CARE GROUP	270572	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
WEATHERSTONES HOUSE CARE LIMITED	270544	15-JAN-2025 3129.96	Adults Care and Health and Strategic Commissioning	S6121	Nursing & Residential Care Homes	
WEIGHTMANSLLP	270497	15-JAN-2025 690	Finance	F1100	Legal Services	
WERNICK HIRE LTD	269960	14-JAN-2025 3996	Capital	C2356	Portable Building Hire	
WERNICK HIRE LTD	273247	28-JAN-2025 4129.2	Capital	C2356	Portable Building Hire	
WERNICK HIRE LTD	269960	14-JAN-2025 132172.42	Capital	C2356	Portable Building Hire	
WERNICK HIRE LTD	269960	14-JAN-2025 4129.2	Capital	C2356	Facilities & Management Services	
WESSEX EAGLE T/A EAGLE PLANT	266894	02-JAN-2025 3628.8	Neighbourhood Services	T4020	Building Construction Materials	
WESSEX EAGLE T/A EAGLE PLANT	273222	28-JAN-2025 3801.6	Neighbourhood Services	T4020	Building Construction Materials	
WEST KIRBY RESIDENTIAL SCHOOL	270498	15-JAN-2025 38869.7	Schools / DSG	E5870	Education	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 906.3	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 1086.3	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 667.2	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 633.65	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 672	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 621.6	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 780.36	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 840	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 602.45	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 932.6	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 612.19	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 869.04	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 602.45	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 725.04	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 602.45	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 765.06	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 810	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	268643	07-JAN-2025 804.19	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 869.04	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 834	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 738	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 624.29	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	266895	02-JAN-2025 648	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	274801	31-JAN-2025 1404.65	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 602.45	Neighbourhood Services	T4020	Vehicle Management	
WEST WALLASEY CAR HIRE LIMITED	273223	28-JAN-2025 777	Neighbourhood Services	T4020	Vehicle Management	
WESTBURY HEALTH LIMITED	274825	31-JAN-2025 834.24	Children, Families & Education	E7026	Public Health	
Whistlejacket London Limited	270274	14-JAN-2025 13038	Regeneration & Place	B8479	Consultancy	
WhiteLodge Alveley Limited	270680	15-JAN-2025 3200	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	272910	27-JAN-2025 2264.42	Neighbourhood Services	L4971	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	272910	27-JAN-2025 1154.45	Regeneration & Place	H2910	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	266848	02-JAN-2025 34438.16	Capital	C2219	Works - Construction, Repair & Maintenance	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	272910	27-JAN-2025 3486.3	Neighbourhood Services	L4950	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	266848	02-JAN-2025 14914.56	Capital	C2820	Utilities	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	266848	02-JAN-2025 641.7	Regeneration & Place	D4040	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	272910	27-JAN-2025 10762.32	Capital	C8074	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	272910	27-JAN-2025 12000	Capital	C2344	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	272910	27-JAN-2025 3581.92	Schools / DSG	E3160	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	266848	02-JAN-2025 771.83	Neighbourhood Services	L4971	Works - Construction, Repair & Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	266848	02-JAN-2025 2436.98	Capital	C2346	Buildings	
WINDSORS CAT EQUIP (B'HEAD) LT	273194	28-JAN-2025 716.82	Neighbourhood Services	L3290	Catering	
WINGS CARE NORTH WEST LLP	272206	21-JAN-2025 20986	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
WINGS CARE NORTH WEST LLP	267721	03-JAN-2025 20986	Adults Care and Health and Strategic Commissioning	S6121	Domiciliary Care	
WINSLOW COURT	270545	15-JAN-2025 6376.04	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
WINSLOW COURT	270545	15-JAN-2025 1387.35	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
WIRRAL ARCHAEOLOGY CIC	269821	14-JAN-2025 2009.17	Regeneration & Place	B7539	Environmental Services	
WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED	268644	07-JAN-2025 43805	Regeneration & Place	B8451	Financial Services	
WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED	268644	07-JAN-2025 43805	Regeneration & Place	B8465	Financial Services	
WIRRAL CHANGE LIMITED	270454	15-JAN-2025 2746.67	Adults Care and Health and Strategic Commissioning	P4008	Black & Minority Ethnic Services	
WIRRAL CHANGE LIMITED	269823	14-JAN-2025 1000	Regeneration & Place	B8467	Social Community Care Supplies & Services - Adult	
WIRRAL CHANGE LIMITED	269822	14-JAN-2025 4354.16	Adults Care and Health and Strategic Commissioning	P4321	Black & Minority Ethnic Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6131	Arts & Leisure Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)	273910	30-JAN-2025 631.22	Schools / DSG	E1170	Creches	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Long Term Support - Residential	
WIRKLE CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRKLE CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020		S6132	1 -	
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 965.71	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Organised Activities Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 965.71 15-JAN-2025 1641.71	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020		S6166	Arts & Leisure Services	
WIRAL CHISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132		
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Organised Activities Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6141	Organised Activities	
WIRKLE CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704		S6132	1 -	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704 15-JAN-2025 2696.43	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6132	Organised Activities Organised Activities	
WIRAL CHISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2090.45	Adults Care and Health and Strategic Commissioning	S6141	Organised Activities	
WIRKAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	· · · · · · · · · · · · · · · · · · ·	S6141 S6142		
			Adults Care and Health and Strategic Commissioning		Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	270455 270455	15-JAN-2025 3020 15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6142 S6131	Organised Activities	
WIRKAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020 15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131 S6132	Organised Activities Arts & Leisure Services	
WIRKAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 3020	Adults Care and Health and Strategic Commissioning	S6132 S6132	Arts & Leisure Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455 270455		Adults Care and Health and Strategic Commissioning	S6132 S6132	Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)			Adults Care and Health and Strategic Commissioning		Organised Activities	
WIRRAL CHRISTIAN CENTRE (TRUST)	270455	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6132	Organised Activities	
WIRRAL CITIZENS ADVICE BUREAU LIMITED	270456	15-JAN-2025 8538	Adults Care and Health and Strategic Commissioning	P4304	Advice, Advocacy & Counselling Services	
WIRRAL CITIZENS ADVICE BUREAU LIMITED WIRRAL CITIZENS ADVICE BUREAU LIMITED	268356	06-JAN-2025 10711.99	Adults Care and Health and Strategic Commissioning	P4008	Advice, Advocacy & Counselling Services	
	267469	03-JAN-2025 132653.7	Adults Care and Health and Strategic Commissioning	P4304	Advice, Advocacy & Counselling Services	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269455	13-JAN-2025 38424.83	Adults Care and Health and Strategic Commissioning	P4000	Public Health	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269455	13-JAN-2025 38424.83	Adults Care and Health and Strategic Commissioning	P4120	Public Health	+
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269454	13-JAN-2025 38424.83	Adults Care and Health and Strategic Commissioning	P4120	Advice, Advocacy & Counselling Services	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269454	13-JAN-2025 4598	Adults Care and Health and Strategic Commissioning	P4008	Public Health	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	271867	20-JAN-2025 16659.03	Adults Care and Health and Strategic Commissioning	S6135	Public Health	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269454	13-JAN-2025 38424.83	Adults Care and Health and Strategic Commissioning	P4000	Public Health	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269455	13-JAN-2025 38424.83	Adults Care and Health and Strategic Commissioning	P4140	Public Health	
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	270940	16-JAN-2025 7167	Adults Care and Health and Strategic Commissioning	P4094	Public Health	

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WIRRAL COMMUNITY NHS FT RY7 RECEIVABLES 7489	269455	13-JAN-2025 233155.9	Adults Care and Health and Strategic Commissioning	P4080	Public Health	Inecoverable vAI
WIRKLE COMMUNITY NHS FT RY7 RECEIVABLES 7489	269454	13-JAN-2025 38424.83	Adults Care and Health and Strategic Commissioning	P4140	Public Health	
WIRAL COMMONITY NHS FT RT7 RECEIVABLES 7489	269455	13-JAN-2025 233155.9	Adults Care and Health and Strategic Commissioning	P4140 P4070	Public Health	
WIRRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 3057.68	Adults Care and Health and Strategic Commissioning	S6232	Social Community Care Supplies & Services - Adult	
WIRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 13759.64	Adults Care and Health and Strategic Commissioning	S6232	Social Community Care Supplies & Services - Adult	
WIRINGE TEALTH AND WELLBEING CIC	269527	13-JAN-2025 13755.04	Adults Care and Health and Strategic Commissioning	S6232	Social Community Care Supplies & Services - Adult	
WIRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 621.94	Adults Care and Health and Strategic Commissioning	S6232	Social Community Care Supplies & Services - Adult	
				S6232		
WIRRAL HEALTH AND WELLBEING CIC WIRRAL HEALTH AND WELLBEING CIC	269527 269527	13-JAN-2025 100264.57 13-JAN-2025 4076.96	Adults Care and Health and Strategic Commissioning	S6232 S6232	Social Community Care Supplies & Services - Adult	
WIRRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 4076.96 13-JAN-2025 22375.16	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6232 S6232	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult	
WIRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 22375.16	Adults Care and Health and Strategic Commissioning	S6232	Social Community Care Supplies & Services - Adult	
WIRRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 42447.76 13-JAN-2025 7323.83		S6232		
			Adults Care and Health and Strategic Commissioning		Social Community Care Supplies & Services - Adult	
WIRRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 17678.14	Adults Care and Health and Strategic Commissioning	S6232	Social Community Care Supplies & Services - Adult	
WIRRAL HEALTH AND WELLBEING CIC	269527	13-JAN-2025 1559.42	Adults Care and Health and Strategic Commissioning	S6232	Healthcare	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6132	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6162	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6121	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6142	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	274180	30-JAN-2025 10594.56	Adults Care and Health and Strategic Commissioning	S6166	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6166	Independent Supported Living	
WIRRAL INDEPENDENT LIVING SERV	268551	07-JAN-2025 9782.88	Adults Care and Health and Strategic Commissioning	S6161	Independent Supported Living	
WIRRAL LETTINGS & PROPERTY MANAGEMENT T/A PENINSULAR PROPERTY	272981	27-JAN-2025 1390	Regeneration & Place	H6080	Letting / Estate Agents	
WIRRAL METROPOLITAN COLLEGE	272565	23-JAN-2025 776337	Schools / DSG	E5944	Education	
WIRRAL METROPOLITAN COLLEGE	272565	23-JAN-2025 665432	Schools / DSG	E5944	Education	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6141	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6121	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6124	Mental Health Services	
WIRRAL MIND LIMITED	273182	28-JAN-2025 1600	Children, Families & Education	E6150	Social Community Care Supplies & Services - Adult	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Services	
WIRRAL MIND LIMITED	269456	13-JAN-2025 4678.42	Adults Care and Health and Strategic Commissioning	P4008	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6141	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
WIRRAL MIND LIMITED	274779	31-JAN-2025 91317.14	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Services	
WIRRAL MIND LIMITED	269824	14-JAN-2025 92975.34	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Services	
WIRAL MULTICULTURAL ORGANISATION	272657	24-JAN-2025 2746.67	Adults Care and Health and Strategic Commissioning	P4008	Social Community Care Supplies & Services	1
WIRINGE MOETINGE CHOANDARION WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	271868	20-JAN-2025 1389.6	Schools / DSG	E1170	Creches	
WIRINGE NOISERIES TRAJACIK AND THE DATI NOISERT AND THE SCHOOL	269529	13-JAN-2025 1147.22	Adults Care and Health and Strategic Commissioning	S6231	Services for Carers	
WIRINGE OLDERN EGNELST ALEIAPIENT	269457	13-JAN-2025 1250	Adults Care and Health and Strategic Commissioning	P4180	Mental Health Services	
WIRDAL FATTERINDERS	270265	14-JAN-2025 1250	Regeneration & Place	B7539	Cultural Development Fund	
WIRKAL POEINT PESTIVAL WIRKAL RESTORATIVE JUSTICE & MEDIATION SERVICE CIC	271869	20-JAN-2025 3750	Neighbourhood Services	E9542	Social Community Care Supplies & Services - Adult	
WIRKAL RESTORATIVE JUSTICE & MEDIATION SERVICE CIC	271869	16-JAN-2025 60218		E9542 E1770		
WINNAL SCHOOLS SERVICES LIMITED	2/0300	110-JAIN-2023 100210	Schools / DSG	C1//0	Facilities & Management Services	1

Supplier Name	Transaction Number	Paid Date Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WIRRAL SCHOOLS SERVICES LIMITED	270950	16-JAN-2025 60218	Schools / DSG	E4350	Property Management	ITTECOVERABLE VAT
WIRKLE SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 11945.35	Children, Families & Education	E1181	Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 70730.15	Children, Families & Education	E1181	Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 1608763.52	Children, Families & Education	E1181 E1181	Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272911	27-JAN-2025 1508763.52	Children, Families & Education	E1181 E1181		
WIRKAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 11945.35	Schools / DSG	E1181 E1770	Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 11945.35	Schools / DSG	E1770 E4350	Property Management Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272163	17-JAN-2025 2459.05	Children, Families & Education	E4350 E1181		
WIRKAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 2459.05 21-JAN-2025 100552.15		E1181 E1181	Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 100552.15 21-JAN-2025 111333.98	Children, Families & Education Schools / DSG	E1181 E4350	Property Management	
WIRKAL SCHOOLS SERVICES LIMITED	272163			E4350 E1180	Facilities & Management Services	
			Regeneration & Place		Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 70730.15	Schools / DSG	E1770	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 111333.98	Regeneration & Place	E1180	Facilities & Management Services	
WIRRAL SCHOOLS SERVICES LIMITED	266850	02-JAN-2025 121620.89	Regeneration & Place	E1180	Facilities & Management Services	
WIRRAL SCHOOLS SERVICES LIMITED	271882	20-JAN-2025 67024.34	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	266850	02-JAN-2025 121620.89	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 111333.98	Schools / DSG	E1770	Facilities & Management Services	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 70730.15	Schools / DSG	E4350	Facilities & Management Services	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 11945.35	Regeneration & Place	E1180	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 70730.15	Regeneration & Place	E1180	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272911	27-JAN-2025 141929.66	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	271686	17-JAN-2025 2000.77	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	270950	16-JAN-2025 60218	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	271686	17-JAN-2025 718.26	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	269468	13-JAN-2025 9905.56	Schools / DSG	E1770	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 100552.15	Regeneration & Place	E1180	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 111333.98	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 100552.15	Children, Families & Education	E1181	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	266850	02-JAN-2025 121620.89	Schools / DSG	E1770	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	266850	02-JAN-2025 121620.89	Schools / DSG	E4350	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 3433.22	Regeneration & Place	E1180	Property Management	
WIRRAL SCHOOLS SERVICES LIMITED	272163	21-JAN-2025 1043.36	Children, Families & Education	E1181	Property Management	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	272526	23-JAN-2025 14300.55	Adults Care and Health and Strategic Commissioning	S6135	Public Health	
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	269017	09-JAN-2025 60000	Adults Care and Health and Strategic Commissioning	S6135	Public Health	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 1048	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 700	Adults Care and Health and Strategic Commissioning	S6131	Social Community Care Supplies & Services - Adult	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2704	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WIRRELDERLY LTD	270558	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
WOODCHURCH HIGH SCHOOL(ACADEMY)	272150	21-JAN-2025 42000	Schools / DSG	E5941	Education	
WOODHEATH CARE LIMITED	270559	15-JAN-2025 600	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
WOODHEATH CARE LIMITED	270559	15-JAN-2025 2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WOODHEATH CARE LIMITED	270559	15-JAN-2025 600		S6141	Nursing & Residential Care Homes	
WOODHEATH CARE LIMITED	270559	15-JAN-2025 542.86	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WOODHEATH CARE LIMITED	270559	15-JAN-2025 3020		S6141	Nursing & Residential Care Homes	

NUMERAL CONTRACT CONTRACTNUMBER	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SNO-SHOUTEDSYMDE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Inecoverable vAr</td>								Inecoverable vAr
NACCHERNIPPIVIEW </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
NOCMENTNUMBERSTAMENumber and head and yoing communantNUMBERNumber and head and yoing communantNUMBERNumber and head and yoing communantNUMBER <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
NCDMPRVRN <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>~~~~</td><td></td></t<>							~~~~	
WXX0044100YX000YX000XX000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ONCOMENDED12980LANKER1298Mate Concentration of Regis Controll9107Name Lankerical Control12000000000000000000000000000000000000								
MODENSE MITESTATEADVACEADVACEADVACEADVACEManual Advacad								
MODEGRAMMEFieldFieldFieldFieldFieldMode Car and wall and funge ContinuousBitlMail & Restitution is how.HereMODEGRAMME20042014200201420020142002014								
NOODENCYNOODENCYSIAN 200SIAN 200SIAN 200Add. Car or Arehan an Songle CommosionSIANNone An Antibal ConstraintNone Antibal Constraint </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
NOXMEMIC SUPPLYNYMN								
NONDERAIN_CONTRFIGNFIGNMain Can and Main Safe angle ConversionMain Man Safe And Main Safe								
NONDERAID GRADUEFUNDER <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
NUMBERSTARDSTARDAdd. Sci and Peder and reging commandingBLAManing Restand car invessesNOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter512Mark & Restand Car invessesNOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter512Mark & Restand Car invesses512NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter514Mark & Restand Car invesses512NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter512Mark & Restand Car invesses512NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter512Mark & Restand Car invesses512NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter512Mark & Restand Car invesses512NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter513Mark & Restand Car invesses514NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter514Mark & Restand Car invesses514NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter514Mark & Restand Car invesses514NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter514Mark & Restand Car invess514NOORDER/LOCK_UPTIO20061.5 AVX25520Add. Sci and Peder and Strukter <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Nursing & Residential Care Homes</td> <td></td>							Nursing & Residential Care Homes	
WOODER/DECURPTIONSTAMACESOLAllow Sector and Work and Sector and Work and Sector ConstrainedSOLDWind a Restand constrainedSoldWOODER/DECURPTION2705053.40.200SOLAllow Sector and Work and Sector ConstrainedSOLDSold </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
WOODERLY OWER INTO WERE ALL STATES								
NOXOBERIO CARL INTER21066 J.A. 202320.06 J.A. Cara at Name and Range Communication81.01Naring Advantance at releaseWOODERAIL CARL INTER270805 J.A. 402328.46 J.A. Cara at Name and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER2708012.4.4.4.202Advanta at Name and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER2708012.4.4.202Advanta at Name and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER2708012.4.4.202Advanta at Name Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER70.00012.4.4.202Advantance and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER70.00012.4.4.202Advantance and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER70.00012.4.4.202Advantance and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER70.00012.4.4.2.2Advantance and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER70.00012.4.4.2.2Advantance and Range Communication81.01Naring Advantance at release70.000WOODERAIL CARL INTER70.00012.4.4.2.2Advantance and Range Communication81.00Naring Advantance at release70.000					Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
MOODERAILOGKCONSERVICESinth Sinth Sin	WOODHEATH CARE LIMITED		15-JAN-2025		Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
NONOCRAIN-CORESTANDStAN	WOODHEATH CARE LIMITED	270559	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WOODERLICK CME UNTEDConstraintsStateStateStateName & Restord Care HomesStateWOODERLICK CME UNTED2765015-M82032822Allatic care and Metalin add Strage Constraints8131Name & Restord Care HomesImage Answertal Care HomesWOODERLICK CME UNTED2765015-M82032820Allatic care and Metalin add Strage Constraints8124Name & Restord Care HomesImage Answertal Care HomesWOODERLICK CME UNTED2765015-M82032760Allatic Care and Metalin add Strage Constraints8124Name & Restord Care HomesImage Answertal Care HomesWOODERLICK CME UNTED2765015-M82032764Allatic Care and Metalin add Strage Constraints8144Name & Restord Care HomesImage Answertal Care Homes <td>WOODHEATH CARE LIMITED</td> <td>270559</td> <td>15-JAN-2025</td> <td>2932</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6141</td> <td>Nursing & Residential Care Homes</td> <td></td>	WOODHEATH CARE LIMITED	270559	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WOODBAHACKARL/MREDSimolInstanceSimolManage Ansional CartomesSimolManage Ansional CartomesSimolManage Ansional CartomesSimolManage Ansional CartomesSimolManage Ansional CartomesManage Ansional Cart	WOODHEATH CARE LIMITED	270559	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WOODERLAHE CARL UNITEDSeriesSink <td>WOODHEATH CARE LIMITED</td> <td>270559</td> <td>15-JAN-2025</td> <td>2704</td> <td>Adults Care and Health and Strategic Commissioning</td> <td>S6142</td> <td>Nursing & Residential Care Homes</td> <td></td>	WOODHEATH CARE LIMITED	270559	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
NONDERLAYE QUINEDNomeNameN	WOODHEATH CARE LIMITED	270559	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6166	Nursing & Residential Care Homes	
NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55140Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032704Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032704Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55142Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Strateg. Commissioning55141Nursing A Residential Care Hemes1NOODERAIL CARE_LIMITED27056915 JAAA 20032702Adults Care and Healman and Stra	WOODHEATH CARE LIMITED	270559	15-JAN-2025	2932	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
WOODERLIK CARE LIMITED27055015-AAK-20071-AAKAdust Care and Heath and Strategic Commissioning50-L00Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27056015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27056015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27056015-AAK-200120-AAKAdust Care and Heath an	WOODHEATH CARE LIMITED	270559	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
WOODERLIK CARE LIMITED27055015-AAK-20071-AAKAdust Care and Heath and Strategic Commissioning50-L00Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27055015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27056015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27056015-AAK-200720-AAKAdust Care and Heath and Strategic Commissioning58-L40Nating A Standard Care Hones16-L00WOODERLIK CARE LIMITED27056015-AAK-200120-AAKAdust Care and Heath an	WOODHEATH CARE LIMITED							
WXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
WOODERAIT CARE_LIMITED2755915.M-202027.000Addrs Gueran Health and Strangic Commissioning88.14Nursiag Reisonital Care Amoreant15.M-2020WOODERAIT CARE_LIMITED2755915.M-20202020Addrs Gueran Health and Strangic Commissioning81.41Nursiag Reisonital Care Amoreant15.M-2020WOODERAIT CARE_LIMITED2755015.M-20202020Addrs Gueran Health and Strangic Commissioning61.31Nursiag Reisonital Care Amoreant15.M-2020WOODERAIT CARE_LIMITED2755015.M-20202020Addrs Gueran Health and Strangic Commissioning61.41Nursiag Reisonital Care Amoreant16.M-2020WOODERAIT CARE_LIMITED2755015.M-20202020Addrs Gueran Health and Strangic Commissioning61.41Nursiag Reisonital Care Amoreant16.M-2020WOODERAIT CARE_LIMITED2755615.M-20202020Addrs Gueran Health and Strangic Commissioning61.41Nursiag Reisonital Care Amoreant16.M-2020WOODERAIT CARE_LIMITED2755615.M-2020202.Addrs Gueran Health and Strangic Commissioning61.41Nursiag Reisonital Care Amoreant16.M-2020WOODERAIT CARE_LIMITED2755615.M-2020202.Addrs Gueran Health and Strangic Commissioning61.41Nursiag Reisonital Care Amoreant16.M-2020WOODERAIT CARE_LIMITED2755015.M-2020202.Addrs Gueran Health and Strangic Commissioning61.41Nursiag Reisonital Care Amoreant16.M-2020WOODERAIT CARE_LIMITED2755015.M-2020202.Addrs Gueran Health and Strangic C								
WOODERAIN CARE_LIMITED2755915.M-32028.00Adds Care and Health and Straingic Commissioning81.41Nursing A Residential Care Nomes16.MWOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.42Nursing A Residential Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.32Nursing A Residential Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residential Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residential Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residential Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residential Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residentia Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residentia Care Nomes1WOODERAIN CARE_LIMITED2755915.M-320320Adds Care and Health and Straingic Commissioning81.41Nursing A Residentia Care Nomes	WOODHFATH CABE LIMITED			2704				
MOCODERIAT CARE (IMITEDZ959J-BAN-202Alots Care and Headman and Strating: ConvensionationS91.40Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ959S1-AN-202S120Aduits Care and Headman and Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ959S1-AN-202S120Aduits Care and Headman and Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ959S1-AN-202S120Aduits Care and Headman and Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ959S1-AN-202S120Aduits Care and Headman Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ959S1-AN-202S120Aduits Care and Headman Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ959S1-AN-202S120Aduits Care and Headman Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ950S1-AN-202S120Aduits Care and Headman Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ950S1-AN-202S120Aduits Care and Headman Strating: ConvensionationS120Naring & Residential Care HonesImageMOCODERIAT CARE (IMITEDZ950S1-AN-202S120Aduits Care and Headman Strating: ConvensionationS								
WOODHAHH CARE LIMITED 20559 31-JAN-2025 2020 Adults Care and Health and Strategic Commissioning 65141 Nuring & Residentia Care Homes WOODHAHH CARE LIMITED 20559 15-JAN-2025 2020 Adults Care and Health and Strategic Commissioning 65131 Nuring & Residentia Care Homes 6 WOODHAHH CARE LIMITED 20559 15-JAN-2025 2920 Adults Care and Health and Strategic Commissioning 65141 Nuring & Residentia Care Homes 6 WOODHAHH CARE LIMITED 20559 15-JAN-2025 2920 Adults Care and Health and Strategic Commissioning 65141 Nuring & Residentia Care Homes 6 WOODHAHH CARE LIMITED 20559 15-JAN-2025 2927 Adults Care and Health and Strategic Commissioning 65141 Nuring & Residentia Care Homes 6 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
WOODERATH CAREL UNITEDZ705591.5.HAV-2052020Aublis Care and Health and Strategic CommissioningS132Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS141Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS141Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052014Aublis Care and Health and Strategic CommissioningS141Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052012Aublis Care and Health and Strategic CommissioningS141Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS141Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS142Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS152Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS152Nursing Residentia Care HomesIWOODERATH CAREL UNITEDZ705591.5.HAV-2052024Aublis Care and Health and Strategic CommissioningS152Nursing					· · · · ·			
WOODHAAH CARE LIMITED 217859 151-AV 2025 2822 Audits Care and Health and Strategic Commissioning Six14 Nursing & Residentia Care Homes Control WOODHAAH CARE LIMITED 270559 15.AHV 2025 2824 Audits Care and Health and Strategic Commissioning Six14 Nursing & Residentia Care Homes Control WOODHAAH CARE LIMITED 270559 15.AHV 2025 2824 Audits Care and Health and Strategic Commissioning Six14 Nursing & Residentia Care Homes Control Six14 Nursing & Residentia Care Homes Control Control Control Control Control Control Control Control Control Six14 Nursing & Residentia Care Homes Contro Contro <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
WOODHATH CARE LIMITED 270559 15.44-2025 28.2 Adults Care and Health and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediated and Stratigic Commissioning Sel14 Nursing & Residential Care Homes Image A mediat								
NOODEATH CARE LUMTED 2059 15.4N2025 2822 Adults Care and Health and Strategic Commissioning 681.10 Nursing & Residential Care Homes Control NOODHEATH CARE LUMTED 270550 15.4N2025 2832 Adults Care and Health and Strategic Commissioning 581.10 Nursing & Residential Care Homes Image: Commissioni								
WOODERATH CARE LIMITED 27055 15-AN-2025 2704 Adults Care and Health and Strategic Commissioning SR141 Nursing A Residentia Care Homes 1 WOODERATH CARE LIMITED 270559 15-AN-2025 127.57 Adults Care and Health and Strategic Commissioning SR141 Nursing A Residentia Care Homes 1 WOODERATH CARE LIMITED 270559 15-AN-2025 127.12 Adults Care and Health and Strategic Commissioning SR142 Nursing A Residentia Care Homes 1 WOODERATH CARE LIMITED 270559 15-AN-2025 282.2 Adults Care and Health and Strategic Commissioning SR12 Nursing A Residentia Care Homes 1 WOODERATH CARE LIMITED 270559 15-AN-2025 320.2 Adults Care and Health and Strategic Commissioning SR12 Nursing A Residentia Care Homes 1 WOODERATH CARE LIMITED 270559 15-AN-2025 320.2 Adults Care and Health and Strategic Commissioning SR14 Nursing A Residentia Care Homes 1 Nursing A Resid								
WOODHEATH CARE LIMITED 270559 15-AN-2025 28-AU Adults Care and Health and Strategic Commissioning S141 Nursing & Residential Care Homes A WOODHEATH CARE LIMITED 270559 15-AN-2025 1175.7 Adults Care and Health and Strategic Commissioning S1614 Nursing & Residential Care Homes Image: Commissioning S1614 Nursing & Residential Care Homes Image: Commissioning S1614 Nursing & Residential Care Homes Image: Commissioning S1612 Nursing & Residential Care Homes Image: Commissioning S1614 Nursing & Residential Care Homes Image: Commissioning							-	
NOODELATH CARE LIMITED 270559 15-JNN-205 1078-57 Adults Care and Health and Strategic Commissioning 85141 Nursing & Residential Care Homes Image WOODHEATH CARE LIMITED 270559 15-JAN-2025 2822 Adults Care and Health and Strategic Commissioning 8514 Nursing & Residential Care Homes Image WOODHEATH CARE LIMITED 270559 15-JAN-205 2832 Adults Care and Health and Strategic Commissioning 8512 Nursing & Residential Care Homes Image Image Nursing & Residential Care Homes Image Nursing & Residential Care Homes Image Nursing & Residential Care Homes Image								
WOODPEATH CARE LIMITED 270559 15.JAN-2025 215.71.4 Adults Care and Health and Strategic Commissioning S6140 Nursing & Residential Care Homes WOODPEATH CARE LIMITED 270559 15.JAN-2025 2832 Adults Care and Health and Strategic Commissioning S6142 Nursing & Residential Care Homes WOODPEATH CARE LIMITED 270559 15.JAN-2025 2802 Adults Care and Health and Strategic Commissioning S6147 Nursing & Residential Care Homes WOODPEATH CARE LIMITED 270559 15.JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODPEATH CARE LIMITED 270559 15.JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODPEATH CARE LIMITED 270559 15.JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODPEATH CARE LIMITED 270559 15.JAN-2025 3282 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes								
WOODELATH CARE LIMITEDZ7055915-MA-20252932Adults Care and Heath and Strategic Commissioning6142Nursing & Residentia Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6150Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6121Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ7055915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ705915-JAA-20252932Adults Care and Heath and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODELATH CARE LIMITEDZ705915-JAA-20252937Children, Families & EducationS6142Nurs								
WOODHEATH CARE LIMITED27055915-JAN 20252922Adults Care and Health and Strategic CommissioningS6120Nursing & Residential Care HomesImage (Commissioning)S6120Nursing & Residential Care HomesImage (Commissioning)S6121Nursing								
WOODHEATH CARE LIMITED 270559 15.4N.2025 3020 Adults Care and Health and Strategic Commissioning S6127 Nursing & Reidential Care Homes Image and the second strategic Commissioning S6132 Nursing & Reidential Care Homes Image and the second strategic Commissioning S6132 Nursing & Reidential Care Homes Image and the second strategic Commissioning S6132 Nursing & Residential Care Homes Image and the second strategic Commissioning S6132 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes Image and the second strategic Commissioning S6141 Nursing & Residential Care Homes S6142 Nursing & Residential Care Homes S6142 Nursing & Residential Care Homes S6142								
WOODHEATH CARE LIMITED27055915-JAN-20253020Adults Care and Health and Strategic CommissioningS6132Nursing & Residential Care HomesWOODHEATH CARE LIMITED27055915-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWOODHEATH CARE LIMITED27055915-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWOODHEATH CARE LIMITED27055915-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWOODHEATH CARE LIMITED27055915-JAN-20252932Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care HomesWOODHEATH CARE LIMITED27055915-JAN-202529347Children, Families & EducationF7080Aloescent Mental Health ServicesWOODHANDS CDC LIMITED27056015-JAN-20252947Children, Families & EducationF7080Aloescent Mental Health ServicesWOODLANDS CDC LIMITED27056015-JAN-20252947Children, Families & EducationF7080Aloescent Mental Health ServicesWOAP (WIRRAL) CIC27478031-JAN-20252940Schools / DSGE5670EducationWRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGE5670EducationWRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGE5670EducationWRAP (WIRRAL) CIC27478031-JAN-2025528								
WOODHEATH CARE LIMITED 270559 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODHEATH CARE LIMITED 270559 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Image Residential Ca								
WOODHEATH CARE LIMITED 270559 15-JAN-2025 2832 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODHEATH CARE LIMITED 270559 15-JAN-2025 2832 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes Image: Commissioning S6141								
WOODHEATH CARE LIMITED 270559 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODHEATH CARE LIMITED 270559 15-JAN-2025 3020 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODHEATH CARE LIMITED 270559 15-JAN-2025 2932 Adults Care and Health and Strategic Commissioning S6141 Nursing & Residential Care Homes WOODHEATH CARE LIMITED 266969 02-JAN-2025 29347 Children, Families & Education E7080 Specialist Needs WOODLANDS CDC LIMITED 270560 15-JAN-2025 25947 Children, Families & Education E7080 Adults Care Homes WOODLANDS CDC LIMITED 270560 15-JAN-2025 333.8. Adults Care and Health and Strategic Commissioning S6141 Mursing & Residential Care Homes WOODLANDS CDC LIMITED 274780 31-JAN-2025 5280 Schools / DSG Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 <								
WOODHEATH CARE LIMITED27055915-JAN-20253020Adults Care and Health and Strategic CommissioningS6141Nursing & Residential Care Homes1WOODHEATH CARE LIMITED27055915-JAN-202525927Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1WOODLANDS CDC LIMITED2666902-JAN-202525947Children, Families & EducationF7080Adulescent Mental Health Services1WOODLANDS CDC LIMITED27347029-JAN-202525947Children, Families & EducationF7080Adulescent Mental Health Services1WOODLANDS REST HOME LIMITED27056015-JAN-20252580Schools / DSGE5870Education1WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGEducationEducation1WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGEducationEducation1WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGEducation11WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGEducation11WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGEducation111WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGEducation111111111111111111111 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
WOODHEATH CARE LIMITED27055915-JAN-20252932Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesWOODLANDS CDC LIMITED26666902-JAN-202525947Children, Families & EducationF7080Specialist NeedsWOODLANDS CDC LIMITED27347029-JAN-202525947Children, Families & EducationF7080Adolescent Mental Health ServicesWOODLANDS CDC LIMITED27056015-JAN-2025338.8Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesWOODLANDS CDC LIMITED27478031-JAN-20255280Schools / DSGE5870EducationWRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGE5870Education </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
WOODLANDS CDC LIMITED26696902-JAN-202525947Children, Families & EducationE7080Specialist Needs1WOODLANDS CDC LIMITED27347029-JAN-202525947Children, Families & EducationE7080Adolescent Mental Health Services1WOODLANDS REST HOME LIMITED27056015-JAN-2025336.8Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care Homes1WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGE5870Education1WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGE5870Education<								
WOODLANDS CDC LIMITED27347029-JAN-202525947Children, Families & EducationE7080Adolescent Mental Health ServicesImage Assidential Care HomesImage								
WOODLANDS REST HOME LIMITED27056015 JAN-2025333.6.8Adults Care and Health and Strategic CommissioningS6142Nursing & Residential Care HomesImage (Care Homes)WRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSGE5870EducationEducationWRAP (WIRRAL) CIC27478031-JAN-20255280Schools / DSG<								
WRAP (WIRRAL) CIC27478031-JAN-2055280Schools / DSGE5870EducationEducationWRAP (WIRRAL) CIC27478031-JAN-2055280Schools / DSGE5870EducationControlWRAP (WIRRAL) CIC27478031-JAN-2055280Schools / DSGE5870EducationControlWRAP (WIRRAL) CIC27478031-JAN-2059480Schools / DSGE5870EducationControlWRAP (WIRRAL) CIC27478031-JAN-2055280Schools / DSGE5870EducationControlWRAP (WIRRAL) CIC27478031-JAN-205<								
WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education Medication Medication </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
WRAP WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP WIRRAL) CIC 274780 31-JAN-2025 9480 Schools / DSG E5870 Education 6 WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education 6 WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education 6 WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education 6 WRAP (WIRRAL) CIC 276827 02-JAN-2025 4400 Schools / DSG E5870 Education 6 WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education 6 6 WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education 6 6 6 6 6 6 6 6 6 6 6								
WRAP WIRRAL) CIC 274780 31-JAN-2025 9480 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 266827 02-JAN-2025 4400 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools								
WRAP (WIRRAL) CIC 274780 31-JAN-205 5280 Schools / DSG Eds70 Education Education Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education 6ducation 6du								
WRAP (WIRRAL) CIC 274780 31 JAN-205 5280 Schools / DSG E5870 Education Education WRAP (WIRRAL) CIC 266827 02 JAN-2025 4400 Schools / DSG 55870 Education 640044 64004 64004 <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>						-		
WRAP WIRAPL CIC 266827 02-JAN-2025 4400 Schools / DSG E5870 Education WRAP WIRAPL CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP WIRAPL CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP WIRAPL CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP WIRAPL CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education							Education	
WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education	WRAP (WIRRAL) CIC	274780	31-JAN-2025		Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education	WRAP (WIRRAL) CIC	266827	02-JAN-2025	4400	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC 274780 31-JAN-2025 5280 Schools / DSG E5870 Education	WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
	WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
	WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
	WRAP (WIRRAL) CIC	274780	31-JAN-2025	9480	Schools / DSG	E5870	Education	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	9480	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAP (WIRRAL) CIC	274780	31-JAN-2025	5280	Schools / DSG	E5870	Education	
WRAY BROTHERS LIMITED	266828	02-JAN-2025	899.62	Neighbourhood Services	L3950	Cleaning & Janitorial	
WRAY BROTHERS LIMITED	273915	30-JAN-2025	665.12	Neighbourhood Services	L3190	Cleaning & Janitorial	
WRAY BROTHERS LIMITED	266828	02-JAN-2025	2656.8	Neighbourhood Services	H3060	Cleaning & Janitorial	
WRAY BROTHERS LIMITED	269827	14-JAN-2025	683.9	Regeneration & Place	G3500	Cleaning & Janitorial	
WRAY BROTHERS LIMITED	266828	02-JAN-2025	1495.2	Neighbourhood Services	H3060	Cleaning & Janitorial	
WT JENKINS LIMITED	266851	02-JAN-2025	4035.6	Neighbourhood Services	V1920	Highway Equipment & Materials	
XN LEISURE SYSTEMS LIMITED	271872	20-JAN-2025	11790	Neighbourhood Services	L1040	Information Communication Technology	
XN LEISURE SYSTEMS LIMITED	271872	20-JAN-2025	83514	Neighbourhood Services	L1040	Information Communication Technology	
XN LEISURE SYSTEMS LIMITED	269218	10-JAN-2025	966	Neighbourhood Services	L3290	Information Communication Technology	
Yellow Brick Road Childcare- Kerry McGinley	268239	03-JAN-2025	840.71	Schools / DSG	E1170	Creches	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	2804.29	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020		S6132		
				Adults Care and Health and Strategic Commissioning		Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6141	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	2704	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	1941.43	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	1833.57	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	2696.43	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	7488	Adults Care and Health and Strategic Commissioning	S6131	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6167	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6132	Nursing & Residential Care Homes	
YOUR HEALTH LIMITED	270561	15-JAN-2025	3020	Adults Care and Health and Strategic Commissioning	S6142	Nursing & Residential Care Homes	
YOUTH FEDERATION LTD	273188	28-JAN-2025	1500	Children, Families & Education	E6150	Social Community Care Supplies & Services - Children	
YUNEX LIMITED	266830	02-JAN-2025	2066.46	Neighbourhood Services	V2500	Street & Traffic Management	
YUNEX LIMITED	269829	14-JAN-2025	10343.4	Neighbourhood Services	V2500	Street & Traffic Management	
YUNEX LIMITED	266830	02-JAN-2025	30269.7	Capital	C0245	Street & Traffic Management	
YUNEX LIMITED	266830	02-JAN-2025	30269.7		V2500	Works Contractors - External	
				Neighbourhood Services	1		
YUNEX LIMITED	272153	21-JAN-2025	4409.62	Capital	C5619	Street & Traffic Management	
YUNEX LIMITED	269829	14-JAN-2025	10343.4	Capital	C3441	Street & Traffic Management	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
YUNEX LIMITED	269829	14-JAN-2025	10343.4	Capital	C3990	Street & Traffic Management	
YUNEX LIMITED	272153	21-JAN-2025	23983.48	Capital	C5619	Street & Traffic Management	
YUNEX LIMITED	269829	14-JAN-2025	10343.4	Capital	C0245	Street & Traffic Management	
ZELLIS UK LIMITED	272529	23-JAN-2025	427892.4	Finance	F4412	Information Communication Technology	
ZENITH ACCOMODATION (MERSEYSIDE) LIMITED T/A ZENITH BB MERSEYSIDE	266832	02-JAN-2025	2835	Regeneration & Place	H6079	Temporary Accommodation	
ZURICH MUNICIPAL	274783	31-JAN-2025	1441.55	Finance	W8700	Financial Services	
ZURICH MUNICIPAL	273918	30-JAN-2025	13622.56	Finance	W8700	Insurance	