n _o			hatronan 01 NOV 2021 and 20 NOV 2021			
Supplier Name	Transaction Number		between 01-NOV-2021 and 30-NOV-2021 aid Amount Department	Cost Centre	Description	Irrecoverable VAT
1 CALL BUSINESS SOLUTIONS LIMITED	2121906	16/11/2021		C2301		irrecoverable var
			1,215.00 Children & Young People		Contractors - Main	
1 CALL BUSINESS SOLUTIONS LIMITED	2121906		90.00 Regeneration & Place	D2140	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089		55.00 Regeneration & Place	D2405	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089	. , , .	140.00 Regeneration & Place	D2405	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089		42.00 Regeneration & Place	D2510	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089	. , , .	482.00 Regeneration & Place	D2510	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2121602		945.39 Regeneration & Place	D2510	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LIMITED	2121602		9,495.85 Regeneration & Place	D2510	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089	04/11/2021	140.00 Regeneration & Place	D2520	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089		55.00 Regeneration & Place	D2620	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED		04/11/2021	45.00 Regeneration & Place	D2700	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED		04/11/2021	45.00 Regeneration & Place	D2700	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089	04/11/2021	120.00 Regeneration & Place	D2720	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089	04/11/2021	145.00 Regeneration & Place	D2720	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119089	04/11/2021	385.00 Regeneration & Place	D2720	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2119558	08/11/2021	565.00 Regeneration & Place	D2720	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2121602	15/11/2021	9,312.40 Regeneration & Place	D4040	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2121602		160.00 Regeneration & Place	D5500	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2121602		3,675.00 Covid	H4100	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2124247		4,894.50 Neighbourhood Services	L2010	Equipment, Furniture & Materials	
1 CALL BUSINESS SOLUTIONS LIMITED	2121602		1,755.95 Regeneration & Place	L3970	Cleaning & Domestic Supplies	
1ST AFFINITY FOSTERING SERVICE LIMITED	2120375	11/11/2021	3,587.01 Children, Families & Education	E7080	Care Provision	
1ST ENABLE LIMITED	2125848	30/11/2021	56,553.11 Adults Care and Health and Strategic Commissioning	S6005	Care Provision	
1ST ENABLE LIMITED	2120077	10/11/2021	60,527.86 Adults Care and Health and Strategic Commissioning	S6005	Care Provision	1
1ST ENABLE LIMITED	2120077	10/11/2021	-150.57 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
1ST ENABLE LIMITED	2120077	10/11/2021	-150.57 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
365 SUPPORT LIMITED	2120077		85,538.90 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536			S6121		
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	720.00 Adults Care and Health and Strategic Commissioning 960.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
					Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2123536	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
A & S MCKAY	2119833	09/11/2021	150.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2122726		-1,391.67 Children, Families & Education	E7038	Care Provision	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2122726	19/11/2021	600.00 Children, Families & Education	E7038	Care Provision	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2122726	19/11/2021	717.50 Children, Families & Education	E7038	Care Provision	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2122726	19/11/2021	800.00 Children, Families & Education	E7038	Care Provision	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2122726	19/11/2021	1,352.50 Children, Families & Education	E7038	Care Provision	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2122726	19/11/2021	1,602.50 Children, Families & Education	E7038	Care Provision	
A NICHOLLS T/A A NICHOLLS PROPERTY SERVICES	2119560	08/11/2021	1,540.00 RE Housing & Community Safety	C4215	Expenditure on Capital Loans	
A TEAM WIRRAL LIMITED	2123906	24/11/2021	3,256.18 Children, Families & Education	E5731	Care Provision	
A TEAM WIRRAL LIMITED	2120378	11/11/2021	3,274.98 Children, Families & Education	E5731	Care Provision	
A TEAM WIRRAL LIMITED	2125850	30/11/2021	3,374.72 Children, Families & Education	E5731	Care Provision	
A TEAM WIRRAL LIMITED	2120378		12,208.34 Children, Families & Education	E5731	School Transport - Special	
A TEAM WIRRAL LIMITED	2123906		13,246.66 Children, Families & Education	E5731	School Transport - Special	1
A TEAM WIRRAL LIMITED	2125850	30/11/2021	13,399.95 Children, Families & Education	E5731	School Transport - Special	
A TEAM WIRRAL LIMITED	2120378		515.31 Children, Families & Education	E9062	Passenger Transport	+
A TEAM WIRRAL LIMITED	2119360	05/11/2021	1,018.68 Neighbourhood Services	S5600	Care Provision	+
A1A TRAVEL	2119300	18/11/2021	15,568.73 Children, Families & Education	E5731	School Transport - Secondary	1
A1A TRAVEL	2122436	11/11/2021	15,956.15 Children, Families & Education	E5731	School Transport - Secondary School Transport - Secondary	1
	2120379				, ,	+
A1A TRAVEL			16,219.48 Children, Families & Education	E5731	School Transport - Secondary	<u> </u>
A1A TRAVEL	2122456		230.79 Neighbourhood Services	S5600	Care Provision	-
A2B TRAVEL (UK) LIMITED	2121473	12/11/2021	2,009.31 Children, Families & Education	E5731	School Transport - College	
A2B TRAVEL (UK) LIMITED	2123908		2,009.31 Children, Families & Education	E5731	School Transport - College	
A2B TRAVEL (UK) LIMITED	2120380		2,009.31 Children, Families & Education		School Transport - College	
A2B TRAVEL (UK) LIMITED	2122727	19/11/2021	2,009.31 Children, Families & Education	E5731	School Transport - College	1
A2B TRAVEL (UK) LIMITED		19/11/2021	5,421.25 Children, Families & Education	E5731	School Transport - Special	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
A2B TRAVEL (UK) LIMITED	2121473	12/11/2021	5,690.65 Children, Families & Education	E5731	School Transport - Special	
A2B TRAVEL (UK) LIMITED	2123908	24/11/2021	5,960.05 Children, Families & Education	E5731	School Transport - Special	
AB SCREENPRINT LIMITED	2121474	12/11/2021	348.00 Law & Governance	B7565	Grants to Voluntary Organisations	
ABBEYFIELD HOYLAKE & WEST KIRBY	2123538	23/11/2021	5.237.36 Covid	H4163	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2123538	23/11/2021	3,721.40 Covid	H4164	Physical Support - Older People (65+)	+
ABBEYFIELD HOYLAKE & WEST KIRBY	2123538	23/11/2021	368.31 Covid	H4165	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2123538					
	2123538	23/11/2021		S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY		23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2123538	-, , -	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABL HEALTH LIMITED	2123909	24/11/2021	58,052.60 Adults Care and Health and Strategic Commissioning	P4040	Hired or Contracted services	
ABODE 2 LET	2122457	18/11/2021	1,495.00 Regeneration & Place	H6086	Expenses	
ABSOLUTE INTERPRETING & TRANSLATIONS LIMITED	2125119	26/11/2021	86.00 Covid	H4114	Services	
ABSOLUTE INTERPRETING & TRANSLATIONS LIMITED	2125119	26/11/2021	150.00 Covid	H4114	Services	
AC TYRES LIMITED	2121909	16/11/2021	105.45 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ACCESS HIRE NATIONWIDE LIMITED	2118625	02/11/2021	1,272.86 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2125852	30/11/2021	1,343.57 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2125852	30/11/2021	1,343.57 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2125852	30/11/2021	1,392.86 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2125852	30/11/2021	1,392.86 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2118625	02/11/2021	1,437.86 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2118625	02/11/2021	1,439.29 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2118625	02/11/2021	1,439.29 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACE AUDIO VISUAL LIMITED	2122458	18/11/2021	300.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
ACE AUDIO VISUAL LIMITED	2122875	22/11/2021	300.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
ACORN CARE & EDUCATION LIMITED	2122459	18/11/2021	12,000.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ACTION FOR CHILDREN SERVICES LIMITED(COMPANY)	2125417	29/11/2021	9,317.71 Adults Care and Health and Strategic Commissioning	P4090	Contracts With Voluntary Organisations	
ACTIVE 8 SUPPORT SERVICES	2125418	29/11/2021	20.85 Children, Families & Education	E7024	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2124249		109.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
ACTIVE 8 SUPPORT SERVICES	2121475	12/11/2021	25,875.08 Children, Families & Education	E6540	Hired or Contracted services	
ACTIVE 8 SUPPORT SERVICES	2121473	15/11/2021		E7034		
ACTIVE 8 SUPPORT SERVICES ACTIVE 8 SUPPORT SERVICES	2121604			E7034	Care Provision Care Provision	
		15/11/2021	,,			
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7035	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7036	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7036	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604		1,363.56 Children, Families & Education	E7037	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,584.99 Children, Families & Education	E7037	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7038	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7038	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7038	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2125418	29/11/2021	1,363.56 Children, Families & Education	E7038	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2125418	29/11/2021	43.99 Children, Families & Education	E7081	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2124249	25/11/2021	1,052.61 Children, Families & Education	E7081	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2118626	02/11/2021	1,363.56 Children, Families & Education	E7081	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7081	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2121604	15/11/2021	1,363.56 Children, Families & Education	E7081	Care Provision	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021	8,252.81 Covid	H4163	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021	5,864.03 Covid	H4164	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539		580.37 Covid	H4165	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021		S6131	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539		•			
,		23/11/2021	,	S6131	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
ACTIVECARE LIMITED T/A WESTWOOD HALL	2123539	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	+
ADAPT (UK) TRAINING SERVICES LIMITED	2122174	17/11/2021	183.00 Children, Families & Education	E9967	Grants & Subscriptions	
ADEPT CLEANING SERVICES	2125420	29/11/2021	1,277.12 Neighbourhood Services	L3950	Cleaning & Domestic Supplies	
ADTAXIS-WIRRAL	2119562	08/11/2021	1,133.70 Children, Families & Education	E5731	School Transport - Special	1
ADTAXIS-WIRRAL	2120081		4,570.80 Children, Families & Education	E5731	School Transport - Secondary	
ADTAXIS-WIRRAL	2121911	16/11/2021	4,570.80 Children, Families & Education	E5731	School Transport - Secondary	
ADTAXIS-WIRRAL	2125854	30/11/2021	4,688.80 Children, Families & Education	E5731	School Transport - Secondary	
ADTAXIS-WIRRAL	2122878	22/11/2021	4,688.80 Children, Families & Education	E5731	School Transport - Secondary	
ADVANCE SYSTEMS (NW) LIMITED	2125855	30/11/2021	2,137.00 Children, Families & Education	H4020	Hired or Contracted services	
ADVANCE SYSTEMS (NW) LIMITED	2119837	09/11/2021	2,816.00 Children, Families & Education	H4020	Hired or Contracted services	
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DAVANCE SYSTEMS (NW) (JUNTED 221912) 511/1021 3.11.1.05 (Cildren, Families & Glocation H4020 Hired or Contracted services DAVANCES SYSTEMS (NW) (JUNTED 2219555) 301/12021 3.54.00 (Cildren, Families & Glocation H4020 Hired or Contracted services DAVANCES CHILD AND ASSISTAMS (NW) (JUNTED 22293) 301/12021 3.54.00 (Cildren, Families & Glocation H4020 Hired or Contracted services DAVANCES CHILD AND ASSISTAMS (JUNTED H2020 Hired or Contracted services DAVANCES CHILD AND ASSISTAMS (JUNTED 1221005 151/12021 105.00 (Julien, Families & Glocation 77042 Care Provision DAVANCES CHILD AND ASSISTAMS (JUNTED 1221005 151/12021 105.00 (Julien, Families & Glocation 77042 Lipsenses 1221005 151/12021 105.00 (Julien, Families & Glocation 77042 Lipsenses 1221005 151/12021 105.00 (Julien, Families & Glocation 77042 Lipsenses 1221005 151/12021 1	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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MECONCEPTON MEDITAL PLANE (U. CHISTINE) 12.1519 Months Care and invested and offending Commissioning 12.000 Medical Service Provider							
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SEC CONCERN WIRMAN, 17.A GEU KW WIRMAN. 212176 171/1/2021 45.0 Rephosurhood Services 55600 Care Provision	·						
SEC CONCERN WIRRANT, TA AGE UK WWIRRAL 2123460 2311/10201 23.2.5 Industriant care and Health and Strategic Commissioning 50.00 Provision Section Sec				35.36 Neighbourhood Services		Care Provision	
Acc CONCENT WIRRAY AGE UN WIRRAY	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2124251	25/11/2021	41.60 Neighbourhood Services	S5600	Care Provision	
NEC CONCERN WIRRAL 7.4 A Get IL W. WIRRAL 212356 23/11/2021 23.2 48 Adults Care and Health and Strategic Commissioning 56:313 Physical Support - Older People (65+) 65.0 65	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2122176	17/11/2021	52.52 Neighbourhood Services	S5600	Care Provision	
According 123386 2311/10021 232.43 Adults Care and Health and Strategic Commissioning 55131 Physical Support - Older People (65+) 650	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2123540	23/11/2021	-85.71 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NEC CONCENN WIRRAL 7.4 AGE LUK WIRRAL 212340 23/11/2021 23/21/3 23/11/2021 23/21/3 23/11/2021 23/21/3 23/11/2021 23/21/3 23/11/2021 23/21/3 23/11/2021 23/21/3 23/21	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2123540		107.14 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NEC CONCERN WIRRAL 7.4 AGE UK WIRRAL 2123540 23/11/2021 2440.0 Adults Care and Health and Strategic Commissioning 56.131 Memory & Cognition Support - Older People (65+) Medic CONCERN WIRRAL 7.4 AGE UK WIRRAL 2123540 23/11/2021 24360.0 Adults Care and Health and Strategic Commissioning 56.131 Physical Support - Older People (65+) Medic CONCERN WIRRAL 7.4 AGE UK WIRRAL 2123540 23/11/2021 S880.0 Adults Care and Health and Strategic Commissioning 56.131 Physical Support - Older People (65+) Medic CONCERN WIRRAL 2123540 23/11/2021 S880.0 Adults Care and Health and Strategic Commissioning 56.131 Memory & Cognition Support - Older People (65+) Medic CONCERN WIRRAL 2123540 23/11/2021 757.29 Adults Care and Health and Strategic Commissioning 56.131 Memory & Cognition Support - Older People (65+) Medic CONCERN WIRRAL 4.2 AGE UK WIRRAL 2123540 23/11/2021 2,356.00 Adults Care and Health and Strategic Commissioning 56.131 Memory & Cognition Support - Older People (65+) Medic CONCERN WIRRAL 2123540 23/11/2021 2,356.00 Adults Care and Health and Strategic Commissioning 56.131 Memory & Cognition Support - Older People (65+) Medic CONCERN WIRRAL 4.2 AGE UK WIRRAL 2123540 23/11/2021 2,356.00 Adults Care and Health and Strategic Commissioning 56.131 Memory & Cognition Support - Older People (65+) Medic CONCERN WIRRAL 4.2 AGE UK WIRRA	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2123540	23/11/2021	252.43 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL 7.4 AGE UK WIRRAL 212360 2211/2021 500.00 dollst Care and Health and Strategic Commissioning 53.31	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2123540	23/11/2021	252.43 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NEG CONCERN WIRRAL T/A AGE UK WIRRAL 212340 23/11/2021 500.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+)	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2123540	23/11/2021	420.71 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2123540	23/11/2021	424.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
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ALMANDAL CARF INVESTIGATION 1715-150 2011-1702 3,000	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	-430.29 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALMANDAL CARE INVIDED 121364 20/11/2001 1.2396 All obtoor and Feedings Commissioning 50.31 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 1.21364 20/11/2001 1.2396 All obtoor are already and strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 20/11/2001 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 20/11/2001 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Physical Suggest - Other People (55+) ALMANDAL CARE INVIDED 2.000.00 Adults Care and Ready and Strategic Commissioning 5.594 Phy	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	430.29 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALMADEL CASE FLOWES LIMITED 212554 27/11/2012 5.207.80 Adults Care and Health and Strategic Commissioning 50.31 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272554 27/11/2012 2.208.00 Adults Care and Health and Strategic Commissioning 50.31 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272554 27/11/2012 2.208.00 Adults Care and Health and Strategic Commissioning 50.31 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272554 27/11/2012 2.208.00 Adults Care and Health and Strategic Commissioning 50.31 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272555 27/11/2012 2.200.00 Adults Care and Health and Strategic Commissioning 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 2.200.00 Adults Care and Health and Strategic Commissioning 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 2.200.00 Adults Care and Health and Strategic Commissioning 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 2.200.00 Adults Care and Health and Strategic Commissioning 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 2.200.00 Adults Care and Health and Strategic Commissioning 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 2.400 Register Limited Progress 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 4.750 Register Limited Progress 50.41 Physical Support - Older Progle (65-1) ALMADEL CASE FLOWES LIMITED 272556 27/11/2012 4.750 Register Limited Progress 50.41	ALLANDALE CARE HOMES LIMITED	2123545	23/11/2021	1,214.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALANDAL CARE HOMES LIMITO 1215-60 2/11/2012 1215-	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	1,309.61 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALMONDE CASE POMES LIMITED 21236-0 2/11/2001 2/11/2001 2/10/2001 2/11/2001	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	1,527.88 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALMANDAC LARGE HOMES LIMITID 2132546 271,170201 2,000 00 Auth. Care and relation and stranger Communications (513) Physical Support - Other Probate (65-1)	ALLANDALE CARE HOMES LIMITED	2123545	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALLANDACE LARGE HOMES LIMITED 1213546 231,112021 2,006.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (55-1) ALLANDACE LARGE HOMES LIMITED 2123545 231,112021 2,006.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLANDACE LARGE HOMES LIMITED 2123545 231,112021 2,006.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLANDACE LARGE HOMES LIMITED 2123545 231,112021 2,006.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLANDACE LARGE HOMES LIMITED 2123545 231,112021 2,007.00 2,009.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLANDACE LIMITED 2123545 231,112021 2,009.00 2,009.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLANDACE LIMITED 2123545 231,112021 2,009.00 2,009.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLANDACE LIMITED 2123545 231,112021 2,009.00 2,009.00 Auth. Care and whethis and Stranging Commissioning 55:11 Physical Support - Other Propile (56-1) ALLIAO PROPILE AND	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALLANDAL CARE HOMES LAMITED 2123455, 2211-1/2021 [. 1,200 De Adults Care and Health and Strangte Commissioning (S41) Physical Support - Other People (651) ALLANDAL CARE HOMES LAMITED 2123454, 2211-1/2021 [. 348.57) Adults Care and Health and Strangte Commissioning (S41) [. 348.57] Adults Care and Health and Strangte Commissioning (S41) [. 348.57] Adults Care and Health and Strangte Commissioning (S41) [. 348.57] Adults Care and Health and Strangte Commissioning (S41) [. 348.57] [. 348.57	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALMANDEL CARE HOMES LIMITED 2123456, 2211/10/201 2, 0,008 000 Adults Care and Health and Strategic Commissioning 5041 (Physical Support - Older People (65-) ALMANDEL CARE HOMES LIMITED 2123555, 2211/10/201 2, 0,008 000 Adults Care and Health and Strategic Commissioning 50598 (Physical Support - Older People (65-) ALMACHAEL REMONES LIMITED 2123556, 2211/10/201 2, 0,008 000 Adults Care and Health and Strategic Commissioning 50598 (Physical Support - Older People (65-) ALMACHAEL REMONES LIMITED 2123566, 2211/10/201 2, 45-00 People/boundroad services 212356, 2211/10/201 2, 16-19 4, 50-00 People/boundroad services 212356, 2211/10/201 1, 16-19 4, 50-00 People/boundroad services 212356, 2211/10/2	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ALIANDAIG CARE HOMS JAMPTD	ALLANDALE CARE HOMES LIMITED	2123545	23/11/2021	1,220.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ALLANDAL CARE HOMES LIMITED	ALLANDALE CARE HOMES LIMITED	2123545	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ALLEY CLAFF SERVICE SIMPTED 1212-056 35/11/2021 247-30 Children, Families & Education E7952 16 Plus Non Accommodation ALLIANCE LESSINE SERVICE SIMPTED 1212-056 35/11/2021 30-150 Repelhourhood Services 1.510 Adventing, Publicity & Marketing ALLIANCE LESSINE SERVICES LIMITED 2112-056 25/11/2021 3.61-30 Repelhourhood Services 1.510 Adventing, Publicity & Marketing 2112-056 25/11/2021 3.61-30 Advite Care and Health and Strategic Commissioning 5.612 Physical Support - Other People (E5+) 4.012-056 25/11/2021 4.61-30 Advite Care and Health and Strategic Commissioning 5.612 Physical Support - Advits (18-64) 4.012-056 4.012-0	ALLANDALE CARE HOMES LIMITED	2123544	23/11/2021	-358.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ALLIANE ELISURES SERVICES LIMITED 2118/08 00 [711/2021] 425.00 Segithourhood Services 1100 Advertising, Publicity & Marketing ALLIOE HALTHCARE SERVICES LIMITED 2128/08 1271/2021 43.98.23 Adults Care and Health and Strategic Commissioning 45.11 Physical Support - Older People (65-) ALLIOE HALTHCARE SERVICES LIMITED 2128/09 1271/2021 43.98.23 Adults Care and Health and Strategic Commissioning 45.12 Physical Support - Adults 118-64 ALLIOE HALTHCARE SERVICES LIMITED 2128/09 1271/2021 43.98.23 Adults Care and Health and Strategic Commissioning 45.12 Physical Support - Adults 118-64 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED 2128/09 1271/2021 415.00 Secondres 4110 Hinde of Contracted services	ALLANDALE CARE HOMES LIMITED	2123545	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ALLIEN PLATIFICARE SERVICES LIMITED	ALLEYCATS WIRRAL LIMITED	2121610	15/11/2021	247.50 Children, Families & Education	E7052	16 Plus Non Accommodation	
ALLED HEATHCRAES SERVICES LIMITED 2122802 22/11/2021 4.31.98.23 Adults Care and Health and Strategic Commissioning 50.111 Physical Support. Older People (65+) ALLED HEATHCRAES SERVICES LIMITED 2123801 (0.11/1/2021 5.01.016 Adults Care and Health and Strategic Commissioning 50.122 Physical Support. Adults (18-64) ALLED PUBLICITY SERVICES (MARCHESTER) LIMITED 2123864 23/11/2021 1.598.57 Resources 71.200 Physical Support. Adults (18-64) ALLED PUBLICITY SERVICES (MARCHESTER) LIMITED 2123864 23/11/2021 1.598.57 Resources 71.200 Physical Support. Adults (18-64) ALLED PUBLICITY SERVICES (MARCHESTER) LIMITED 2123864 23/11/2021 27.150 Resources 71.200 Physical Support. Adults (18-64) ALLED PUBLICITY SERVICES (MARCHESTER) LIMITED 2123867 23/11/2021 27.150 Resources 71.200 Physical Support. Adults (18-64) ALLED PUBLICITY SERVICES (MARCHESTER) LIMITED 2123867 23/11/2021 27.150 Resources 71.200 Physical Support Commissioning 71.200 Physical Sup	ALLIANCE LEISURE SERVICES LIMITED	2125426	29/11/2021	425.00 Neighbourhood Services	L1040	Advertising, Publicity & Marketing	
ALLED HALTHCARE SERVICES LIMITED	ALLIANCE UK LIMITED	2118630	02/11/2021	304.50 Neighbourhood Services	L5410	Cleaning & Domestic Supplies	
ALLEO PUBLICITY SERVICES (MARCHESTER) LIMITED 212366 2211/2021 1.598.67 Recourses 1.00 Hierdor Contracted services 1.00 Hierdor Contracted se	ALLIED HEALTHCARE-SERVICES LIMITED	2122892	22/11/2021	43,928.23 Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Older People (65+)	
ALLED PUBLICHY SERVICES IMPRED 212346 23/11/2021 1,598.57 Resources F1120 Hired or Contracted services ALLED PUBLICHY SERVICES IMPRED 212347, 29/11/2021 287.50 (Children, Families & Education E1170 Services ALLED ALLED PUBLICHY SERVICES IMPRED 21247, 29/11/2021 287.50 (Children, Families & Education E1170 Services ALLED	ALLIED HEALTHCARE-SERVICES LIMITED	2122892	22/11/2021	1,619.49 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
ALLED PUBLICITY SERVICES (MANCHESTER) LIMITED 1212456 23/11/2021 23/11/2021 23/11/2021 24/11/2021	ALLIED HEALTHCARE-SERVICES LIMITED	2118501	01/11/2021	53,010.16 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
ALISON ATHILL(CHILDMINDER) 125247 29/11/2021 487.50 Children, Families & Education	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED	2123546	23/11/2021	1,598.57 Resources	F1120	Hired or Contracted services	
ALLISON ATHILLICHILDMINDER 2125427 29/11/2021 46-36 Children, Families & Education £1170 Envirors	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED	2123546	23/11/2021	1,711.60 Resources	F1120	Hired or Contracted services	
ALMONDS CATERING SUPPLIES LIMITED 2125482 29/11/2021 -6.56 Neighbourhood Services 1.3951 Catering	ALLISON ATHILL(CHILDMINDER)	2125427	29/11/2021	287.50 Children, Families & Education		Services	
ALMONDS CATERING SUPPLES LIMITED 2125482 29/11/2021 16-66 Neighbourhood Services 13951 Catering	ALLISON ATHILL(CHILDMINDER)	2125427	29/11/2021	469.36 Children, Families & Education	E1170	Services	
ALMONDS CATERING SUPPLIES LIMITED 2118613 02/11/2021 15.66 Neighbourhood Services 1.3951 Catering	ALMONDS CATERING SUPPLIES LIMITED	2125428	29/11/2021	-16.50 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED 211904 04/11/2021 17.62 Neighbourhood Services 1.3951 Catering	ALMONDS CATERING SUPPLIES LIMITED	2125428	29/11/2021	-6.54 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLES LIMITED 2122468 18/11/2021 20.75 Neighbourhood Services 13951 Catering	ALMONDS CATERING SUPPLIES LIMITED	2118631	02/11/2021	16.66 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED 2122883 22/11/2021 21.15 Neighbourhood Services 1.3951 Catering	ALMONDS CATERING SUPPLIES LIMITED	2119094	04/11/2021	17.62 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED 2119365 05/11/2021 27.56 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211942 05/11/2021 23.94 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211942 05/11/2021 23.29 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112182 17/11/2021 32.58 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112142 25/11/2021 32.58 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211242 25/11/2021 36.07 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211850 07/11/2021 39.38 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211850 07/11/2021 39.38 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211850 07/11/2021 39.38 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 211850 07/11/2021 40.68 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112482 27/11/2021 40.68 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112482 27/11/2021 40.68 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112482 27/11/2021 40.48 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112472 27/11/2021 46.34 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112472 27/11/2021 46.34 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112472 27/11/2021 46.34 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2112472 27/11/2021 46.34 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2119458 27/11/2021 56.87 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 21	ALMONDS CATERING SUPPLIES LIMITED			20.75 Neighbourhood Services		Catering	
ALMONDS CATERING SUPPLIES LIMITED 2123182 17/11/2021 29.99 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2123182 17/11/2021 32.34 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2123124 26/11/2021 32.33 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125124 26/11/2021 32.33 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125125 26/11/2021 36.07 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125125 26/11/2021 36.07 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125125 2118502 01/11/2021 39.31 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125125 2118502 01/11/2021 39.51 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125283 22/11/2021 46.68 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125283 22/11/2021 46.68 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125283 22/11/2021 44.37 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125283 12/11/2021 46.58 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 46.59 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 46.59 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 46.69 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 48.21 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 56.87 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 56.87 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 58.40 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 58.40 Neighbourhood Services 13951 Catering ALMONDS CATERING SUPPLIES LIMITED 212528 12/11/2021 58.40	ALMONDS CATERING SUPPLIES LIMITED	2122893	22/11/2021	21.15 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED 2119842 09/11/2021 32.14 Neighbourhood Services 13951 Catering 1215124 26/11/2021 32.58 Neighbourhood Services 13951 Catering 121650 10/11/2021 39.51 Neighbourhood Services 13951 Catering 121650 01/11/2021 40.68 Neighbourhood Services 13951 Catering 121650 01/11/2021 41.24 Neighbourhood Services 13951 Catering 121650 01/11/2021 41.24 Neighbourhood Services 13951 Catering 121650 01/11/2021 41.24 Neighbourhood Services 13951 Catering 121650 01/11/2021 46.59 Neighbourhood Services 13951 Catering 121650 01/11/2021 46.50 Neighbourhood Services	ALMONDS CATERING SUPPLIES LIMITED	2119365	05/11/2021	27.56 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED 2122182 17/11/2021 32.58 Neighbourhood Services 13951 Catering 12018 Catering 12018 Catering 12018 Catering 12018 Catering 12018 Catering 12018 Catering 12021 36.07 Neighbourhood Services 13951 Catering 12018 Catering 12018 Catering 12018 Catering 12018 Catering 12021 36.07 Neighbourhood Services 13951 Catering 12018 Catering 120	ALMONDS CATERING SUPPLIES LIMITED	2122182	17/11/2021	29.99 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED 212542 2/9/11/2021 32.93 Neighbourhood Services 212543 2/9/11/2021 40.68 Neighbourhood Services 212543 2/9/11/2021 40.68 Neighbourhood Services 212544 2/9/11/2021 40.68 Neighbourhood Services 212545 2/9/11/2021 40.68 Neighbourhood Services 212545 2/9/11/2021 40.68 Neighbourhood Services 212545 2/9/11/2021 40.68 Neighbourhood Services 212546 2/9/11/2021 40.68 Neighbourhood Services 212547 2/9/11/2021 40.69 Neighbourhood Services 212548 2/9/11/2021 56.87 Neighbourhood Services 212548 2/9/11/2021 56.87 Neighbourhood Services 212548 2/9/11/2021 56.89 Neighbourhood Services 212554 2/9/11/2021 56.89 Neighbourhood Services 212555 2/9/11/2021 56.89 Neighbourhood Services 212556 2/9/11/2021 56.89 Neighbourhood Services 212557 2/9/11/2021 56.89 Neighbourhood Services 212558 2/9/11/2021 56.89 Neighbourhood Services 21	ALMONDS CATERING SUPPLIES LIMITED		09/11/2021	32.14 Neighbourhood Services		Catering	
ALMONDS CATERING SUPPLIES LIMITED 2125428 29/11/2021 36.07 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2118502 01/11/2021 39.51 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212893 22/11/2021 40.68 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212893 22/11/2021 41.24 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212893 22/11/2021 41.24 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212893 22/11/2021 41.24 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212893 22/11/2021 46.34 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212802 01/11/2021 46.34 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2122182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2122182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2122182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2122182 17/11/2021 48.21 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 17/11/2021 56.87 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 17/11/2021 56.87 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 17/11/2021 58.81 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 17/11/2021 58.81 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 17/11/2021 58.81 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 17/11/2021 58.81 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 18/12021 58.81 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 18/12021 58.81 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212187 18/12021 58.81 Neighbourhood Services L395	ALMONDS CATERING SUPPLIES LIMITED			32.58 Neighbourhood Services		Catering	
ALMONDS CATERING SUPPLIES LIMITED 2118502 01/11/2021 39.38 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2118502 01/11/2021 39.51 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2122893 22/11/2021 40.68 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2122893 22/11/2021 41.24 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125428 29/11/2021 44.37 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 2125428 29/11/2021 44.37 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212182 17/11/2021 46.69 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212182 17/11/2021 56.87 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212183 01/11/2021 56.87 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212183 01/11/2021 56.87 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212184 01/11/2021 58.90 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212542 29/11/2021 69.33 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED 212542 29/11/2021 69.33 Neighbourhood Services L3951 Catering ALMONDS CATERING SUPPLIES LIMITED	ALMONDS CATERING SUPPLIES LIMITED	2125124	26/11/2021	32.93 Neighbourhood Services	L3951	Catering	
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ALMONDS CATERING SUPPLIES LIMITED 2118807 03/11/2021 71.90 Neighbourhood Services L3951 Catering				Š			
	ALMONDS CATERING SUPPLIES LIMITED	2118807	03/11/2021	71.90 Neighbourhood Services	L3951	Catering	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
ALMONDS CATERING SUPPLIES LIMITED	2122182		79.37 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2123918	24/11/2021	83.98 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2122182		91.79 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED			98.07 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2122893	22/11/2021	106.23 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2122182	17/11/2021	107.00 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2122731	19/11/2021	117.70 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2125124		124.00 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED		24/11/2021	126.29 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED	2125428			L3951 L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED	2125428		ŭ		3	
	2119842	17/11/2021	0	L3951	Cataring	
ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED	2119842	09/11/2021	176.17 Neighbourhood Services	L3951 L3951	Catering	
		17/11/2021	196.70 Neighbourhood Services		Catering	
ALMONDS CATERING SUPPLIES LIMITED	2122731		204.50 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2119571		216.64 Neighbourhood Services	L3951	Catering	
ALMONDS CATERING SUPPLIES LIMITED	2118807	03/11/2021	228.36 Neighbourhood Services	L3951	Catering	
ALPHA (RSL) LTD	2122183	17/11/2021	109,882.50 Adult Social Care Services	C8068	Consultants Fees	
ALPHA (RSL) LTD	2123919		68.13 Regeneration & Place	H7180	Grants Paid	ļ
ALPHA (RSL) LTD	2123919		120.10 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	182.24 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919		216.12 Regeneration & Place	H7180	Grants Paid	1
ALPHA (RSL) LTD	2123919		240.25 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	245.70 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	268.83 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	270.96 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	282.25 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	407.36 Regeneration & Place	H7180	Grants Paid	
ALPHA (RSL) LTD	2123919	24/11/2021	532.01 Regeneration & Place	H7180	Grants Paid	
ALPHA BIOLABORATORIES LEGAL LIMITED	2118632	02/11/2021	110.00 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2122469		169.75 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2124269		322.50 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2121611	15/11/2021	327.25 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2120407	11/11/2021	360.00 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2119095		384.75 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2121611		403.50 Law & Governance	A1305	Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED	2120407		844.00 Law & Governance	A1305	Legal Service Provider	
ALPHA PLUS FOSTERING LIMITED	2125429	29/11/2021	5,242.10 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2125430	29/11/2021	40.00 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2121614	15/11/2021	954.98 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2121614	15/11/2021	954.98 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2125430	29/11/2021	2,626.19 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2121614	15/11/2021	3,041.56 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2121614	15/11/2021	7,401.07 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH ALTERNATIVE APPROACH	2121614 2121614	15/11/2021 15/11/2021	7,401.07 Children, Families & Education 7,401.07 Children, Families & Education	E7080 E7080	Care Provision	
		15/11/2021	· · · · · · · · · · · · · · · · · · ·	E7080	Care Provision	
ALTERNATIVE APPROACH	2121614		7,401.07 Children, Families & Education		Care Provision	
ALTERNATIVE APPROACH	2121614	15/11/2021	7,401.07 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2125430	29/11/2021	12,270.12 Children, Families & Education	E7080	Care Provision	1
ALTERNATIVE APPROACH	2125430	29/11/2021	16,479.64 Children, Families & Education	E7080	Care Provision	1
ALTERNATIVE FUTURES LTD	2120408	11/11/2021	351,292.28 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
AMBER FAMILY LIMITED	2124277	25/11/2021	177.50 Children, Families & Education	E7028	Care Provision	
AMBER FAMILY LIMITED	2125432	29/11/2021	14,063.00 Children, Families & Education	E7080	Care Provision	1
AMEY OW LIMITED	2119100	04/11/2021	1,372.02 RE Environment & Regulation	C5112	Contractors - Main	
AMEY OW LIMITED	2119100		4,215.77 RE Environment & Regulation	C5112	Contractors - Main	
AMEY OW LIMITED	2119100		4,526.81 RE Environment & Regulation	C5112	Contractors - Main	
AMEY OW LIMITED	2119100	04/11/2021	10,559.22 RE Environment & Regulation	C5112	Contractors - Main	
AMEY OW LIMITED	2119100	04/11/2021	5,535.94 RE Environment & Regulation	C5253	Contractors - Main	
AMEY OW LIMITED	2118810	03/11/2021	1,801.77 RE Environment & Regulation	C5489	Consultants Fees	
AMEY OW LIMITED	2119100	04/11/2021	11,526.33 RE Environment & Regulation	C5492	Contractors - Main	
AMEY OW LIMITED	2119368	05/11/2021	8,121.20 RE Environment & Regulation	C5527	Site Investigation	
AMEY OW LIMITED	2119100	04/11/2021	3,519.88 Regeneration & Place	D8000	Repairs, alterations and maintenance	
AMEY OW LIMITED	2122187		52.57 Neighbourhood Services	V1100	Consultants	
AMEY OW LIMITED	2122187		2,850.19 Neighbourhood Services	V1100	Consultants	
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Cunality Name	Tropostion Number	Paid Date F	Daild Associate Donostarout	Cook Cooken	Description	luunna varahla VAT
Supplier Name AMEY OW LIMITED	Transaction Number 2122187		Paid Amount Department 7,874.72 Neighbourhood Services	V1100	Description Consultants	Irrecoverable VAT
	2122187	17/11/2021				
AMY CHRISTINA FLYNN		26/11/2021	250.00 Children, Families & Education	E1000	Training Expenses	-
AMY ROBINSON-CHILDMINDER	2125433		461.74 Children, Families & Education	E1170	Services	-
AMY'S CHILDMINDING - AMY BRENNAN	2125434		453.02 Children, Families & Education	E1170	Services	
AMY'S CHILDMINDING - AMY BRENNAN	2125434	29/11/2021	453.02 Children, Families & Education	E1170	Services	
AMY'S CHILDMINDING SERVICES-AMY DINSDALE	2125435	29/11/2021	233.59 Children, Families & Education	E1170	Services	
ANCHOR CARE HOMES LIMITED (HURST PARK COURT)	2123548		1,845.20 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	8,252.81 Covid	H4163	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	9,522.48 Covid	H4163	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	5,864.03 Covid	H4164	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		6,766.18 Covid	H4164	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED		23/11/2021	580.37 Covid	H4165	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	669.65 Covid	H4165	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		-2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123549		-1,936.29 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123549		220.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123549		220.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
ANCHOR CAREHOMES GROUP LIMITED	2123549		240.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		240.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED		23/11/2021	240.00 Adults Care and Health and Strategic Commissioning	S6132		
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED				S6132	Physical Support - Older People (65+)	
	2123549		240.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning		Social Care Activities	-
ANCHOR CAREHOMES GROUP LIMITED	2123549			S6132	Memory & Cognition Support - Older People (65+)	-
ANCHOR CAREHOMES GROUP LIMITED		23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	-1,219.14 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	-240.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	215.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123549		240.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123549		240.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED		23/11/2021	240.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	†
ANCHOR CAREHOMES GROUP LIMITED	2123550		300.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		400.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	400.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	<u> </u>	S6141		
					Physical Support - Older People (65+)	_
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	430.29 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		502.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
ANCHOR CAREHOMES GROUP LIMITED			1,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
ANCHOR CAREHOMES GROUP LIMITED	2123550		1,506.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
	2122550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123550					
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021 23/11/2021 23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning 2,008.00 Adults Care and Health and Strategic Commissioning	S6141 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)	

Constitution Name	Tours and an Alexandrea	Dail Date In	Scid Assessed I Description	C+ C+	In	L
Supplier Name ANCHOR CAREHOMES GROUP LIMITED	Transaction Number 2123550	Paid Date F 23/11/2021	Paid Amount Department 2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Description	Irrecoverable VAT
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021		S6141	Physical Support - Older People (65+)	
					Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	-, , .	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED		23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	801.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		-561.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Older People (05+)	
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Addits (18-04) Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED				S6167		
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2123549		2,244.00 Adults Care and Health and Strategic Commissioning 2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
	2123549		,		Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		-573.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	-, , -	573.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550		2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123550	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2123549	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	5,554.78 Covid	H4163	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551		3,946.94 Covid	H4164	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551		390.63 Covid	H4165	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	71.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	1,362.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR TRUST	2123551		2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	Ì
ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	Ì
ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	†
ANCHOR TRUST ANCHOR TRUST	2123551		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR TRUST ANCHOR TRUST	2123551		2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
ANCHOR TRUST ANCHOR TRUST	2123551	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6167 S6167	Physical Support - Older People (65+)	
ANCHOR TRUST ANCHOR TRUST	2123551		2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
ANCHOR TRUST ANCHOR TRUST	2123551	24/11/2021	,	H7180	, , , ,	1
			108.18 Regeneration & Place		Grants Paid	-
ANCHOR TRUST	2123924	24/11/2021	117.00 Regeneration & Place	H7180	Grants Paid	ļ
ANCHOR TRUST	2123924	24/11/2021	123.72 Regeneration & Place	H7180	Grants Paid	ļ
ANCHOR TRUST	2123924		579.81 Regeneration & Place	H7180	Grants Paid	
ANCHOR TRUST	2123924		598.27 Regeneration & Place	H7180	Grants Paid	
ANCHOR TRUST	2123924		881.80 Regeneration & Place	H7180	Grants Paid	ļ
			6,507.03 Covid	H4163	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2123552				, , , , ,	
ANCHOR TRUST HOMES	2123552	23/11/2021	4,623.56 Covid	H4164	Physical Support - Older People (65+)	
	2123552 2123552				, , , , ,	

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ACCION TRAIT MOMES 131555 2117/1002 1218/1003 2118/1003	Supplier Name	Transaction Number					Irrecoverable VAT
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ACCOUNT TRAIT FIGURES 2371/2019 271/20				, 0			
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MICHIGATION 1985 1987 1985 1987 1985 1987 1985 1987 1985 1987 1985 1987	ANCHOR TRUST HOMES	2123552	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MISCHOT PRINTENDES 1,112,112,112,112,112,112,112,112,112,1	ANCHOR TRUST HOMES	2123552	23/11/2021	400.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ACCOST TRUST FORMS	ANCHOR TRUST HOMES	2123552	23/11/2021	430.29 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MINISTER TRANSPORT MARKET MARKE	ANCHOR TRUST HOMES	2123552	23/11/2021	717.14 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ACCION TRUST FORMS	ANCHOR TRUST HOMES	2123552	23/11/2021	1,808.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ACCION TRUST FORMS	ANCHOR TRUST HOMES	2123552	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ARCORT TROTT TOMES							
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ACCOUNT TRUST FROMES 2712502 2	ANCHOR TRUST HOMES	2123552	23/11/2021		S6132		
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ACCOUNT TRUST FROMES 273750 7811/2001 2.088.00 Adults Care and Feath and Strategic Commissioning and Account Trust From Strategic Strategi						, , , , ,	
ACCION TRUST FROMES 2,72755 7311/72071 7,288.00 Adults Care and Health and Strategic Commonstromy 6,8332 490;pact 5 (aggregate from Strategic Commonstromy 6,9341 790;pact 5 (aggregate from Strategic Commonstromy 6,9441 790;pact 5 (aggregate from Strategic C				·			
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MACHOR TRUST HOMES 227352 2711/1201 2,000.00 Aubit Care and Health and Strategic Commissioning Solid Physical Support - Older People (65-)							
ACCORT REST FORMS 212352 2371/17021 2,080.00 Adults Curr and Resthal and Strategic Commissioning ACCORT REST FORMS 212352 2371/17021 2,080.00 Adults Curr and Resthal and Strategic Commissioning Sci 402 Restrict Rest							
MACHOR PRINT HOMES							
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APEX MANAGEMENT SOLUTIONS LIMITED 2124302 25/11/2021 2,027.52 Children, Families & Education E5731 School Transport - Special APEX MANAGEMENT SOLUTIONS LIMITED 2119847 09/11/2021 2,120.80 Children, Families & Education E5731 School Transport - Special APOLLO CARE WIRRAL LIMITED 2122916 22/11/2021 2,321.63 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED 2128553 23/11/2021 10,175.96 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED 212092 10/11/2021 13,596.09 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 212092 10/11/2021 13,596.09 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2119574 08/11/2021 13,796.24 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2119574 08/11/2021 13,796.24 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2119369 05/11/2021 1,148.16 Adults Care and Health and Strategic Commissioning S6167 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2122915 22/11/2021 1,148.16 Adults Care and Health and Strategic Commissioning S6167 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL 2125865 30/11/2021 155.00 Chief Exective Officer B700 General Supplies and Services APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL 2125865 30/11/2021 465.00 Chief Exective Officer B700 General Supplies and Services							
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APOLLO CARE WIRRAL LIMITED 2118636 02/11/2021 8,485.86 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2123553 23/11/2021 10,175.96 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2120092 10/11/2021 13,796.24 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED 2119369 05/11/2021 1,148.16 Adults Care and Health and Strategic Commissioning S6137 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED 2119369 05/11/2021 1,148.16 Adults Care and Health and Strategic Commissioning S6167 Physical Support - Older People (65+) APOLLO CARE WIRRAL LIMITED 2122915 22/11/2021 1,148.16 Adults Care and Health and Strategic Commissioning S6167 Physical Support - Older People (65+) 212915 22/11/2021 1,148.16 Adults Care and Health and Strategic Commissioning S6167 Physical Support - Older People (65+) APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL 2125865 30/11/2021 465.00 Chief Exective Officer B700 General Supplies and Services							
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APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL 2125865 30/11/2021 465.00 Chief Exective Officer B7700 General Supplies and Services						Physical Support - Older People (65+)	
	APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL	2125865	30/11/2021	155.00 Chief Exective Officer	B7700	General Supplies and Services	
APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL 2118506 01/11/2021 970.00 Chief Exective Officer B7700 Advertising. Publicity & Marketing	APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL	2125865	30/11/2021	465.00 Chief Exective Officer	B7700	General Supplies and Services	
	APPINERE LIMITED T/A SIGNS EXPRESS LIVERPOOL NORTH & WIRRAL	2118506	01/11/2021	970.00 Chief Exective Officer	B7700	Advertising, Publicity & Marketing	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,698.04 Covid	H4163	Physical Support - Older People (65+)	mrecoverable v/ti
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	1,917.09 Covid	H4164	Physical Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	189.73 Covid	H4165	Physical Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2123554		-1,854.72 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	-1,854.72 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	-1,391.04 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	287.04 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Addits (15-64) Learning & Disability Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	507.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (83+)	
APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED		23/11/2021	772.80 Adults Care and Health and Strategic Commissioning	S6121		
		23/11/2021		S6121 S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554		949.44 Adults Care and Health and Strategic Commissioning		Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	1,170.24 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	1,391.04 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554		2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,274.24 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,274.24 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	7,418.88 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554		2,252.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2123554	23/11/2021	2,252.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
APPROVED PPE LIMITED	2119370		2,200.00 Covid	H4133	Equipment, Furniture & Materials	
APPROVED PPE LIMITED	2120446		3,920.00 Covid	H4133	Equipment, Furniture & Materials	
APPROVED PPE LIMITED	2121924	16/11/2021	2,953.00 Covid	H4151	Repairs, alterations and maintenance	
ARC HOME INVESTMENTS LIMITED	2120093	10/11/2021	3,000.00 RE Housing & Community Safety	C4212	Expenditure on Capital Grants	
ARC HOME INVESTMENTS LIMITED	2119576	08/11/2021	3,000.00 RE Housing & Community Safety	C4212	Expenditure on Capital Grants	
ARCHERS POINT RESIDENTIAL HOME	2123555	23/11/2021	3,278.57 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ARCO LTD	2122735		91.23 Neighbourhood Services	L3180		
			Ü		Repairs, alterations and maintenance	
ARCO LTD ARCO LTD	2123556 2122919		183.72 Neighbourhood Services 30.78 Neighbourhood Services	L3180 L4003	Repairs, alterations and maintenance	
		, , .			Grounds Maintenance	
ARCO LTD	2124303		44.87 Neighbourhood Services	L4950	Communications & Computing	
ARCO LTD	2122481		89.44 Neighbourhood Services	L4950	Communications & Computing	
ARCO LTD	2120448		76.04 Neighbourhood Services	T4020	Clothes, Uniform & Laundry	
ARCO LTD	2118508		569.08 Neighbourhood Services	T4020	Clothes, Uniform & Laundry	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122920		48.36 Children, Families & Education	E1410	Hired or Contracted services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122191		67.40 Children, Families & Education	E1410	Hired or Contracted services	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2118638	02/11/2021	34.16 Children, Families & Education	E1420	Child Centre - Board Money	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122920	22/11/2021	13.12 Children, Families & Education	E1440	Child Centre - Board Money	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122920		13.12 Children, Families & Education	E1440	Child Centre - Board Money	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2119848	09/11/2021	63.12 Children, Families & Education	E5710	Passenger Transport	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2121624	15/11/2021	66.54 Children, Families & Education	E5710	Passenger Transport	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122482	18/11/2021	71.52 Children, Families & Education	E5710	Passenger Transport	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2119848	09/11/2021	80.82 Children, Families & Education	E5710	Passenger Transport	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2125869	30/11/2021	7,952.83 Children, Families & Education	E5731	School Transport - Primary	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2120449		8,900.24 Children, Families & Education	E5731	School Transport - Primary	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122482	18/11/2021	8,948.15 Children, Families & Education	E5731	School Transport - Primary	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2125869		9,092.41 Children, Families & Education	E5731	School Transport - Primary	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2119579		50.03 Children, Families & Education	E7027	Care Provision	1
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122482		205.65 Children, Families & Education	E7029	Care Provision	I
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122920		655.63 Children, Families & Education	E7029	Care Provision	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122920		728.50 Children, Families & Education	E7029	Care Provision	1
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122482		978.18 Children, Families & Education	E7030	Care Provision	-
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2122482			E7030		-
					Care Provision	-
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2119579		20.30 Children, Families & Education	E7037	Care Provision	1
	2119579	08/11/2021	9.00 Children, Families & Education	E9603	Expenses	Ì
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2125136 2122482	26/11/2021	1,405.98 Neighbourhood Services 1,509.85 Neighbourhood Services	S5600 S5600	Care Provision Care Provision	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2125869	30/11/2021	1,617.95 Neighbourhood Services	S5600	Care Provision	
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2121624	15/11/2021	1,623.90 Neighbourhood Services	S5600	Care Provision	
ARIEL TRUST LIMITED	2121481	12/11/2021	10,000.00 Neighbourhood Services	H4080	Equipment, Furniture & Materials	
ARK COMMUNITY TRANSPORT	2119580	08/11/2021	8,415.00 Neighbourhood Services	S5600	Care Provision	
ARK COMMUNITY TRANSPORT	2118813	03/11/2021	8,415.00 Neighbourhood Services	S5600	Care Provision	
ARK COMMUNITY TRANSPORT	2125870	30/11/2021	8,415.00 Neighbourhood Services	S5600	Care Provision	
ARK COMMUNITY TRANSPORT	2121927	16/11/2021	8,415.00 Neighbourhood Services	S5600	Care Provision	
ARK COMMUNITY TRANSPORT	2122921	22/11/2021	8,415.00 Neighbourhood Services	S5600	Care Provision	
ARNOLD CLARK	2122922	22/11/2021	122.92 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2119849	09/11/2021	122.92 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2119849	09/11/2021	122.92 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2123558	23/11/2021	122.92 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2121625	15/11/2021	138.88 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2125443	29/11/2021	138.88 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2118509	01/11/2021	138.88 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2122922	22/11/2021	143.50 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2119581	08/11/2021	143.50 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2124304	25/11/2021	203.28 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2118814	03/11/2021	203.28 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2119849	09/11/2021	292.60 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2123558	23/11/2021	292.60 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2120451	11/11/2021	313.77 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2124304	25/11/2021	383.04 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2120451	11/11/2021	383.04 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2124304	25/11/2021	203.59 Resources	X7105	Car Leasing	15.58
ARNOLD CLARK	2125872	30/11/2021	203.59 Resources	X7105	Car Leasing	15.58
ARVAL UK LIMITED	2120094	10/11/2021	350.41 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARVAL UK LIMITED	2120094	10/11/2021	350.41 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ASBESTOS CONTROL & TREATMENT LIMITED	2125444	29/11/2021	1,240.00 Children & Young People	C0634	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	2125873	30/11/2021	4,803.00 Children & Young People	C2146	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	2122925	22/11/2021	4,844.00 Law and Governance	C8074	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	2118639	02/11/2021	6,654.22 Regeneration & Place	D2403	Repairs, alterations and maintenance	
ASBESTOS CONTROL & TREATMENT LIMITED	2125444	29/11/2021	1,126.00 Children, Families & Education	E4470	Repairs, alterations and maintenance	
ASBESTOS CONTROL & TREATMENT LIMITED	2125444	29/11/2021	264.00 Neighbourhood Services	L4390	Repairs, alterations and maintenance	
ASCENTIS	2125445	29/11/2021	70.00 Children, Families & Education	E6150	Educational Provider	
ASH HOUSE DAY NURSERY	2119582	08/11/2021	3,326.40 Children, Families & Education	E9902	Educational Provider	
ASH HOUSE DAY NURSERY	2125446	29/11/2021	2,299.96 Children, Families & Education	E1170	Services	
ASH HOUSE DAY NURSERY	2125446	29/11/2021	5,501.60 Children, Families & Education	E1170	Services	
ASH HOUSE DAY NURSERY	2125446	29/11/2021	8,645.34 Children, Families & Education	E1170	Services	
ASH WASTE SERVICES LIMITED	2125447	29/11/2021	128.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ASH WASTE SERVICES LIMITED	2125447	29/11/2021	1,737.70 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ASK CONTROLS LIMITED	2120095	10/11/2021	2,613.75 Neighbourhood Services	V2820	Grants & Subscriptions	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2122192	17/11/2021	5.62 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626		9.37 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	25.00 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	37.46 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	42.48 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	44.96 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2122192	17/11/2021	62.50 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626	15/11/2021	79.96 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	84.30 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	87.50 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2123932	24/11/2021	98.08 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626	15/11/2021	100.00 Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	106.74 Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626	15/11/2021	122.40 Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2123932	24/11/2021	128.00 Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125874		141.02 Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	182.48 Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	209.22 Neighbourhood Services	L2300	Equipment, Furniture & Materials	<u> </u>
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	256.11 Neighbourhood Services	L2300	Equipment, Furniture & Materials	<u> </u>
ASKEWS & HOLTS LIBRARY SERVICES LIMITED ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448 2123932	29/11/2021 24/11/2021	282.16 Neighbourhood Services 287.17 Neighbourhood Services	L2300 L2300	Equipment, Furniture & Materials Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	350.43 Neighbourhood Services	L2300	Equipment, Furniture & Materials	mrecoverable v/m
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626	15/11/2021	351.20 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2122192	17/11/2021	378.72 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	496.02 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	497.90 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	524.21 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	526.05 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511		532.34 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED		01/11/2021	548.57 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	551.12 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626	15/11/2021	559.16 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	584.30 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	594.13 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2119107	04/11/2021	597.30 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED			601.19 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	604.84 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	610.25 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	617.32 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125874	30/11/2021	627.19 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	639.06 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	652.42 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125874	30/11/2021	656.61 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	656.76 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2123932	24/11/2021	666.78 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125874	30/11/2021	668.12 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	668.47 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2119107	04/11/2021	671.67 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2121626		719.78 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2118511	01/11/2021	729.76 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2125448	29/11/2021	756.12 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASPIRATIONS CARE LIMITED	2120096	10/11/2021	49,960.28 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ASPIRATIONS CARE LIMITED	2120096	10/11/2021	181.29 Adults Care and Health and Strategic Commissioning	S6131	Social Care Activities	
ASSOCIATED NEWSPAPER LIMITED	2121628	15/11/2021	1,670.00 Neighbourhood Services	H3130	APT&C	
ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE)	2120454	11/11/2021	175.00 Neighbourhood Services	L4976	APT&C	
ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE)	2120454		700.00 Neighbourhood Services	L4976	Grounds Maintenance	1
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	12,696.64 Covid	H4163	Physical Support - Older People (65+)	1
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	9,021.58 Covid	H4164	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	892.87 Covid	H4165	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	71.71 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2123559	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2123560	23/11/2021	12,696.64 Covid	H4163	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2123560	23/11/2021	9,021.58 Covid	H4164	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2123560	23/11/2021	892.87 Covid	H4165	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2123560	23/11/2021	4,758.24 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED			3,980.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2123560	23/11/2021	-800.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ATKINS LIMITED	2123360	10/11/2021	4,763.00 RE Environment & Regulation	C5403	Consultants Fees	+
AUNTIE EM'S CHILDMINDING SERVICE	2125450	29/11/2021	287.50 Children, Families & Education	E1170	Services	1
AUNTIE EM'S CHILDMINDING SERVICE AUNTIE EM'S CHILDMINDING SERVICE	2125450	29/11/2021	923.48 Children, Families & Education	E1170	Services	
AUNTIE JAYNE'S HOUSE LIMITED	2125450	29/11/2021	1,635.13 Children, Families & Education	E1170	Services	1
AUNTIE JAYNE'S HOUSE LIMITED	2125451	29/11/2021	3,114.54 Children, Families & Education	E1170	Services	1
AUNTY K'S DAYCARE	2125451	29/11/2021	47.57 Children, Families & Education	E1170	Services	1
AUTISM INITIATIVES	2125452	25/11/2021		E7080		1
AUTISM INITIATIVES AUTISM INITIATIVES	2124307		·	E7080	Care Provision	
AUTISM INITIATIVES AUTISM INITIATIVES	2124307	25/11/2021 23/11/2021	20,527.68 Children, Families & Education -425.60 Adults Care and Health and Strategic Commissioning	S6121	Care Provision	
		23/11/2021	· ·	S6121 S6121	Customer and Client - Community Care	
AUTISM INITIATIVES	2123561				Learning & Disability Support - Adults (18-64)	1
AUTISM INITIATIVES	2123561		6,984.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM INITIATIVES	2123561	23/11/2021	13,826.88 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM INITIATIVES	2119374	05/11/2021	40,534.14 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1

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	AVALON SCH EDUCATIONAL TRUST	2125455		1,635.13 Children, Families & Education		Services	

Supplier Name Transaction Number Paid Date Paid Amount Department Cost Centre Description AVALON SCH EDUCATIONAL TRUST 2125455 29/11/2021 3,690.72 Celidren, Families & Education E1170 Services AYNSLEY NURSING HOME 2123567 23/11/2021 1,936.29 Adults Care and Health and Strategic Commissioning 56121 Learning & Disability Sup AYNSLEY NURSING HOME 2123567 23/11/2021 -2,244.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older	Irrecoverable VAT
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AYNSLEY NURSING HOME 2123567 23/11/2021 801.43 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older	
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AYNSLEY NURSING HOME 2123567 23/11/2021 2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Sup	port - Older People (65+)
AYNSLEY NURSING HOME 2123567 23/11/2021 2,008.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support -	Older People (65+)
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AYNSLEY NURSING HOME 2123567 23/11/2021 -1,290.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older	eople (65+)
AYNSLEY NURSING HOME 2123567 23/11/2021 71.71 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older	eople (65+)
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AYNSLEY NURSING HOME 2123567 23/11/2021 80.14 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older	eople (65+)
AYNSLEY NURSING HOME 2123567 23/11/2021 215.14 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older	eople (65+)
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AYNSLEY NURSING HOME 2123567 23/11/2021 1,362.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older	eople (65+)
AYNSLEY NURSING HOME 2123567 23/11/2021 2,008.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older	eople (65+)
B & M SUPPLIES 2125877 30/11/2021 71.76 Children, Families & Education E6763 Equipment, Furniture & I	laterials
B & M SUPPLIES 2125877 30/11/2021 71.76 Children, Families & Education E6763 Equipment, Furniture & I	laterials
BIRC CLIMITED 2125878 30/11/2021 13,008.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Sup	oort - Adults (18-64)
BIR C C LIMITED 2118642 02/11/2021 13,588.71 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Sup	oort - Adults (18-64)
BIR C C LIMITED 2119585 08/11/2021 59,138.89 Adults Care and Health and Strategic Commissioning S6121 Memory & Cognition Sup	port - Adults (18-64)
BIRCCLIMITED 2120100 10/11/2021 58,745.06 Adults Care and Health and Strategic Commissioning SG132 Memory & Cognition Sup	port - Adults (18-64)
B L ROCK FERRY LIMITED T/A THE BLACK LIONS 2121932 16/11/2021 5,985.00 Regeneration & Place H6080 Expenses	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS 2121932 16/11/2021 5,985.00 Regeneration & Place H6080 Expenses	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS 2121932 16/11/2021 5,985.00 Regeneration & Place H6080 Expenses	
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES) 2119587 08/11/2021 83.32 Neighbourhood Services T4020 Direct Transport Costs	
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES) 2122195 17/11/2021 108.63 Neighbourhood Services T4020 Direct Transport Costs	
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES) 2122195 17/11/2021 122.46 Neighbourhood Services T4020 Direct Transport Costs	
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES) 2119587 08/11/2021 397.60 Neighbourhood Services T4020 Direct Transport Costs	
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES) 2122195 17/11/2021 495.60 Neighbourhood Services T4020 Direct Transport Costs	
BACKCARE SOLUTIONS LTD 2122196 17/11/2021 555.00 Neighbourhood Services L4976 Equipment, Furniture & I	
BAGNALL & MORRIS WASTE SERVICES LTD 2123569 23/11/2021 2,307.27 Regeneration & Place D3310 Cleaning & Domestic Sup	
BAGNALL & MORRIS WASTE SERVICES LTD 2119376 05/11/2021 477.76 Regeneration & Place D4040 Cleaning & Domestic Sup	
BAGNALL & MORRIS WASTE SERVICES LTD 2119376 05/11/2021 3,535.05 Regeneration & Place D4040 Cleaning & Domestic Sup	
BALMERS GARDEN MACHINERY LIMITED 2119589 08/11/2021 105.97 Neighbourhood Services L4970 Equipment, Furniture & I	
BALMERS GARDEN MACHINERY LIMITED 2119589 08/11/2021 3,419.74 Neighbourhood Services L4970 Equipment, Furniture & I	
BAMFORD CARE LIMITED T/A ASHBOURNE NURSING HOME 2123570 23/11/2021 2,184.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older	
BARCHESTER HEALTHCARE LIMITED 2123571 23/11/2021 6,030.90 Covid H4163 Physical Support - Older	
BARCHESTER HEALTHCARE LIMITED 2123571 23/11/2021 4,285.25 Covid H4164 Physical Support - Older	
BARCHESTER HEALTHCARE LIMITED 2123571 23/11/2021 424.11 Covid H4165 Physical Support - Older	
BARCHESTER HEALTHCARE LIMITED 2123571 23/11/2021 2,008.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older	anda (CE)
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BELVIDERE NURSING HOME 2123574 23/11/2021 2,104.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) BELVIDERE NURSING HOME 2123574 23/11/2021 2,104.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) BESTCO LIMITED 2118824 03/11/2021 76.69 Neighbourhood Services L3320 Repairs, alterations and mainteniance EBSTCO LIMITED 211937 16/11/2021 3.87 Neighbourhood Services T4020 Equipment, Furniture & Materials ESTCO LIMITED BESTCO LIMITED 2122942 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials							
BELVIDERE NURSING HOME 2123574 23/11/2021 2,104.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) BESTCO LIMITED 211824 03/11/2021 76.69 Neighbourhood Services L3320 Repairs, alterations and maintenance BESTCO LIMITED 2121937 16/11/2021 3.87 Neighbourhood Services T4020 Equipment, Furniture & Materials 2119111 04/11/2021 9.50 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 212294 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials							
BESTCO LIMITED 2118824 03/11/2021 76.69 Neighbourhood Services L3320 Repairs, alterations and maintenance BESTCO LIMITED 2121937 16/11/2021 3.87 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2121911 04/11/2021 9.50 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2122942 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials Equipment, Furniture & Materials DESTCO LIMITED 2122942 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials				·			
BESTCO LIMITED 2121937 16/11/2021 3.87 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2119111 04/11/2021 9.50 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2122942 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials							
BESTCO LIMITED 2119111 04/11/2021 9.50 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2122942 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials				76.69 Neighbourhood Services		Repairs, alterations and maintenance	
BESTCO LIMITED 2122942 22/11/2021 21.60 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2121937	16/11/2021	3.87 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
	BESTCO LIMITED	2119111	04/11/2021	9.50 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
BESTCO LIMITED 2122200 17/11/2021 32.25 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2122942	22/11/2021	21.60 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
	BESTCO LIMITED	2122200	17/11/2021	32.25 Neighbourhood Services	T4020	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Daid Data	Paid Amount Department	Cost Centre	Description	Irrosevereble VAT
BESTCO LIMITED	2121937	16/11/2021	32.39 Neighbourhood Services	T4020	Equipment, Furniture & Materials	Irrecoverable VAT
BFS GROUP LIMITED T/A BIDFOOD	2123941	24/11/2021	55.87 Neighbourhood Services	L3951	Catering	+
BFS GROUP LIMITED T/A BIDFOOD BFS GROUP LIMITED T/A BIDFOOD	2123941			L3951		+
		24/11/2021	126.10 Neighbourhood Services		Cataring	+
BFS GROUP LIMITED T/A BIDFOOD			252.65 Neighbourhood Services	L3951 L3951	Catering	+
BFS GROUP LIMITED T/A BIDFOOD		24/11/2021	271.92 Neighbourhood Services		Catering	+
BFS GROUP LIMITED T/A BIDFOOD	2123941		543.76 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2123941	, ,	561.26 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD		24/11/2021	589.86 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2123941		614.67 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2123941	24/11/2021	809.21 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2123941		921.15 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2123941		1,433.49 Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2125147		118.31 Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2125147	26/11/2021	221.14 Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2125147	26/11/2021	301.90 Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2120106	10/11/2021	392.52 Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2120106	10/11/2021	467.68 Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2125147	26/11/2021	520.69 Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2125147	26/11/2021	603.20 Neighbourhood Services	L3952	Catering	1
BH BUILDING AND PLASTERING	2124329		1,490.00 RE Housing & Community Safety	C4215	Expenditure on Capital Loans	1
BIFFA WASTE SERVICES		18/11/2021	9,030.67 RE Environment & Regulation	C5407	Contractors - Main	1
BIFFA WASTE SERVICES		18/11/2021	8,528.32 Neighbourhood Services	H2930	Waste Service Provider	1
BIFFA WASTE SERVICES		18/11/2021	1,358.23 Neighbourhood Services	H2940	Waste Service Provider	+
BIFFA WASTE SERVICES		18/11/2021	14,314.30 Neighbourhood Services	H2940	Waste Service Provider	+
BIFFA WASTE SERVICES		18/11/2021	17,370.82 Neighbourhood Services	H2940	Waste Service Provider	+
BIFFA WASTE SERVICES	2122491		905,738.04 Neighbourhood Services	H2940	Waste Service Provider	+
BIFFA WASTE SERVICES	2122491		13,161.89 Neighbourhood Services	H3140	Waste Service Provider Waste Service Provider	+
BIFFA WASTE SERVICES	2122491		2,325.00 Covid	H4100	Waste Service Provider Waste Service Provider	+
BIFFA WASTE SERVICES		18/11/2021	5,620.80 Covid	H4152		+
BIFFA WASTE SERVICES		18/11/2021	5,620.80 Covid	H4152	Waste Service Provider Waste Service Provider	+
BIFFA WASTE SERVICES	2122491			H4152		+
			•		Waste Service Provider	+
BIFFA WASTE SERVICES	2122491		7,159.68 Covid	H4152	Waste Service Provider	+
BIFFA WASTE SERVICES	2122491		13,702.40 Covid	H4152	Waste Service Provider	+
BIFFA WASTE SERVICES	2122491		14,320.00 Covid	H4152	Waste Service Provider	
BIFFA WASTE SERVICES	2122491	18/11/2021	17,046.40 Covid	H4152	Waste Service Provider	
BIFFA WASTE SERVICES	2122491		17,080.00 Covid	H4152	Waste Service Provider	
BIFFA WASTE SERVICES	2122491		17,080.00 Covid	H4152	Waste Service Provider	
BIFFA WASTE SERVICES	2125880		20,233.60 Covid	H4152	Waste Service Provider	
BIFFA WASTE SERVICES	2122491		29,737.60 Covid	H4152	Waste Service Provider	
BIFFA WASTE SERVICES	2122491		3,312.94 Neighbourhood Services	L4953	Waste Service Provider	
BINNIES UK LIMITED	2121940		17,349.99 Redundant Codes	C7107	Consultants Fees	
BIRKENHEAD PREPARATORY SCHOOL	2125466	29/11/2021	-180.18 Children, Families & Education	E1170	Services	
BIRKENHEAD PREPARATORY SCHOOL	2125466	29/11/2021	6,727.38 Children, Families & Education	E1170	Services	
BIRKENHEAD PREPARATORY SCHOOL	2125466	29/11/2021	15,136.61 Children, Families & Education	E1170	Services	
BIRKENHEAD SCHOOL	2125882	30/11/2021	335.00 Law & Governance	A6000	Rents - external	
BIRKENHEAD SCHOOL	2123945		1,760.24 Children, Families & Education	E5870	Specialist Contracts & Fees	1
BIRKENHEAD SCHOOL	2122492	18/11/2021	2,000.00 Children, Families & Education	E5870	Specialist Contracts & Fees	1
BIRKENHEAD SCHOOL	2122492		6,403.75 Children, Families & Education	E5870	Specialist Contracts & Fees	1
BIRKENHEAD SCHOOL	2122492		9,382.33 Children, Families & Education	E5870	Specialist Contracts & Fees	1
BIRKENHEAD YMCA	2119862		150.00 Regeneration & Place	H6080	Expenses	1
BIRKENHEAD YMCA		16/11/2021	3,638.47 Regeneration & Place	H6085	General Supplies and Services	+
BIRKENHEAD YMCA	2121941	16/11/2021	7,881.89 Regeneration & Place	H6085	General Supplies and Services	+
BIRKENHEAD YMCA	2121941		10,209.47 Regeneration & Place	H6085	General Supplies and Services	+
BIRKENHEAD YMCA	2121941		30,990.24 Regeneration & Place	H7180	Grants Paid	+
BIRTENSHAW		15/11/2021	2,072.14 Children, Families & Education	E5870	Specialist Contracts & Fees	+
BIRTENSHAW	2121643			E5870		+
BIRTENSHAW	2125467		2,072.14 Children, Families & Education	E5870	Specialist Contracts & Fees	+
			3,092.44 Children, Families & Education		Specialist Contracts & Fees	+
BIRTENSHAW		29/11/2021	3,092.44 Children, Families & Education	E5870	Specialist Contracts & Fees	+
BIRTENSHAW		11/11/2021	20,187.41 Children, Families & Education	E7080	Care Provision	+
BIRTENSHAW	2124331	25/11/2021	20,187.41 Children, Families & Education	E7080	Care Provision	
	2120484	11/11/2021	20,730.66 Children, Families & Education	E7080	Care Provision	
BIRTENSHAW					i	_
BIRTENSHAW BIRTENSHAW	2124331	25/11/2021 30/11/2021	20,730.66 Children, Families & Education 1,588.44 Adults Care and Health and Strategic Commissioning	E7080 S6121	Care Provision Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
BIRTENSHAW	2125883	30/11/2021	12,486.25 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	mrecoverable viti
BIRTENSHAW	2125883	30/11/2021	13,705.07 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUE RIBBON HEALTHCARE LIMITED	2123576	23/11/2021	-22,263.50 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUE RIBBON HEALTHCARE LIMITED	2123576		12,722.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUE RIBBON HEALTHCARE LIMITED	2123576	23/11/2021	22,263.50 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUEBELLS DAY NURSERY	2125468	29/11/2021	287.50 Children, Families & Education	E1170	Services	
BLUEBELLS DAY NURSERY	2122202	17/11/2021	984.90 Children, Families & Education	E1170	Services	
BLUEBELLS DAY NURSERY	2125468		2,973.49 Children, Families & Education	E1170		
BLUEBELLS DAY NURSERY	2125468		5,043.63 Children, Families & Education	E1170	Services Services	
		-, , -	-,			
BLUEBELLS DAY NURSERY LTD	2125469		574.99 Children, Families & Education	E1170	Services	
BLUEBELLS DAY NURSERY LTD	2125469		998.51 Children, Families & Education	E1170	Services	
BLUEBELLS DAY NURSERY LTD	2125469	29/11/2021	5,598.59 Children, Families & Education	E1170	Services	
BLUEBIRD EDUCATION LIMITED	2120485	11/11/2021	1,500.00 Children, Families & Education	E2030	Consultants	
BNR AGENCY LIMITED	2119592	08/11/2021	85,839.04 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BOC LIMITED	2121646		165.67 Neighbourhood Services	L3950	Catering	
BOC LIMITED	2121484	12/11/2021	228.75 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	9,839.89 Covid	H4163	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	6,991.72 Covid	H4164	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	691.97 Covid	H4165	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-968.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-160.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-120.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		-102.86 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2123577		-40.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2123577		400.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2123577 2123577	23/11/2021	400.00 Adults Care and Health and Strategic Commissioning	S6131 S6131	Physical Support - Older People (65+)	
		23/11/2021	480.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		673.14 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		925.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	968.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	1,682.86 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Sensory Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		750.40 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		1,279.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	1,598.71 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED		23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BOINDCARE WILLINGTON LIMITED	21235//	25/11/2021	2,404.00 Addits Care and Health and Strategic Commissioning	30132	rnysicai support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
BONDCARE WILLINGTON LIMITED	2123577		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2123577		, , , , , , , , , , , , , , , , , , , ,			
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167 S6167	Mental Health Support - Older People (65+)	
		-, , -	2,404.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-2,404.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	-601.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	968.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Memory & Cognition Support - Adults (18-64)	
BONDCARE WILLINGTON LIMITED	2123577	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2123577		2,356.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BOO'S HOUSE CHILDMINDING-AIMEE SACKER/LAURA WILLIAMSON	2125470	29/11/2021	287.50 Children, Families & Education	E1170	Services	
BOO'S HOUSE CHILDMINDING-AIMEE SACKER/LAURA WILLIAMSON	2125470	29/11/2021	490.60 Children, Families & Education	E1170	Services	
BOO'S HOUSE CHILDMINDING-AIMEE SACKER/LAURA WILLIAMSON	2125470	29/11/2021	923.48 Children, Families & Education	E1170	Services	
BORN UP NORTH	2118515	01/11/2021	679.14 Children, Families & Education	E9967	Grants & Subscriptions	
BORN UP NORTH	2118515	01/11/2021	964.32 Children, Families & Education	E9967	Grants & Subscriptions	
BOSTON SEEDS	2118829	03/11/2021	186.67 Neighbourhood Services	H3130	Grounds Maintenance	
BRABNERS LLP	2120109		380.00 Law & Governance	A1313	Legal Service Provider	
BRANDON HIRE STATION	2125472	29/11/2021	-3.50 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472	29/11/2021	-3.50 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	3.50 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	4.60 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	9.45 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472		12.60 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	13.20 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	0	V1920 V1920		
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BRANDON HIRE STATION	2125472	29/11/2021	14.49 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	14.73 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378		15.09 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593		15.18 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	15.18 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	15.18 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593		15.18 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	17.53 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	24.42 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472	29/11/2021	33.81 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472	29/11/2021	33.81 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472	29/11/2021	33.81 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	35.42 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	35.42 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	45.08 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	50.60 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472	29/11/2021	53.13 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	55.66 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	55.66 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION BRANDON HIRE STATION	2119378	05/11/2021	57.76 Neighbourhood Services	V1920 V1920	Equipment, Furniture & Materials Equipment, Furniture & Materials	
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BRANDON HIRE STATION	2119378	05/11/2021	96.14 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	101.20 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	102.47 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378		102.47 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	120.14 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593		127.51 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593		141.68 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472		198.42 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2125472	29/11/2021	318.78 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119378	05/11/2021	333.96 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2119593	08/11/2021	333.96 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
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BRITISH GAS BUSINESS 2121649 15/11/2021 13.80 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 212204 17/11/2021 13.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 211954 08/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 211954 08/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 211954 08/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 211954 08/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 22.60 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 25.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 25.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 21193	BRITISH GAS BUSINESS	2119866	09/11/2021	13.56 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2119594 (87/11/2021 13.93 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119594 (88/11/2021 15.20 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119314 (04/11/2021 15.20 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 211833 (31/1/2021 15.20 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 211833 (31/1/2021 15.20 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 211833 (31/1/2021 15.20 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 211833 (31/1/2021 22.65 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 25.37 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 25.37 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 25.37 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 29.46 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 30.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 30.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 30.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 30.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (05/11/2021 35.58 Regeneration & Place D4040 Energy Costs EBRITISH GAS BUSINESS 2119379 (BRITISH GAS BUSINESS	2119379			D4040		
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BRITISH GAS BUSINESS 211911	BRITISH GAS BUSINESS	2122204	17/11/2021	13.93 Regeneration & Place	D4040		
BRITISH GAS BUSINESS 211911	BRITISH GAS BUSINESS	2119594	08/11/2021	15.20 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2122947 22/11/2021 15.20 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 22.60 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2112947 22/11/2021 25.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.83 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 212586 30/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH	BRITISH GAS BUSINESS	2119114	04/11/2021	15.20 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2119379 05/11/2021 22.60 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2122947 22/11/2021 25.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.83 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 211833 03/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH	BRITISH GAS BUSINESS	2118833	03/11/2021	15.20 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2119379 05/11/2021 22.60 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2122947 22/11/2021 25.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 211833 03/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH	BRITISH GAS BUSINESS	2122947	22/11/2021	15.20 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2122947 22/11/2021 25.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 29.46 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2112204 17/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 212586 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,541.66 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2119379	05/11/2021	22.60 Regeneration & Place	D4040		
BRITISH GAS BUSINESS 2125886 30/11/2021 29.83 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 212204 17/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2125886 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,451.66 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,542.08 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,542.06 Covid H4133 <td< td=""><td>BRITISH GAS BUSINESS</td><td>2122947</td><td>22/11/2021</td><td>25.37 Regeneration & Place</td><td>D4040</td><td>Energy Costs</td><td></td></td<>	BRITISH GAS BUSINESS	2122947	22/11/2021	25.37 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2119379 0/11/2021 30.58 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2119379 0/5/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2122204 17/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 21125886 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,451.66 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS			29.46 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2122204 17/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2125886 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,451.66 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2125886	30/11/2021	29.83 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2119379 05/11/2021 35.37 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2122204 17/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,451.66 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2119379	05/11/2021	30.58 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2122204 17/11/2021 35.86 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2125886 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,451.66 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2119379	05/11/2021	35.37 Regeneration & Place	D4040		
BRITISH GAS BUSINESS 2125886 30/11/2021 45.93 Regeneration & Place D4040 Energy Costs BRITISH GAS BUSINESS 2118833 03/11/2021 3,451.66 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2119114 04/11/2021 3,542.08 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 211883 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2122204	17/11/2021	35.86 Regeneration & Place		Energy Costs	
BRITISH GAS BUSINESS 211911 04/11/2021 3,542.08 Covid H4133 Equipment, Furniture & Materials BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2125886	30/11/2021	45.93 Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS 2118833 03/11/2021 3,629.14 Covid H4133 Equipment, Furniture & Materials	BRITISH GAS BUSINESS	2118833	03/11/2021	3,451.66 Covid	H4133	Equipment, Furniture & Materials	
	BRITISH GAS BUSINESS	2119114	04/11/2021	3,542.08 Covid	H4133	Equipment, Furniture & Materials	
BRITISH TELECOMMUNICATIONS PLC 2122496 18/11/2021 19.00 Law & Governance A1350 Communications & Computing				3,629.14 Covid		Equipment, Furniture & Materials	
	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Law & Governance	A1350	Communications & Computing	

Supplier Name	Transaction Number	Paid Date Paid	Amount Department	Cost Centre	Description	Irrecoverable VAT
BRITISH TELECOMMUNICATIONS PLC			19.00 Law & Governance	A1350	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		-, , -	44.00 Law & Governance	A1350	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Law & Governance	A1350	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Law & Governance	A1350	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			44.00 Law & Governance	A1350	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	-, , -	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496			A7000		
BRITISH TELECOMMUNICATIONS PLC			19.00 Law & Governance 19.00 Law & Governance	A7000	Communications & Computing Communications & Computing	
		18/11/2021				
BRITISH TELECOMMUNICATIONS PLC			19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Law & Governance	A7000	Communications & Computing	ļ
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	38.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			38.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	38.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		38.00 Law & Governance	A7000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			-15.20 Regeneration & Place	D2140	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			30.00 Regeneration & Place	D3310	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Regeneration & Place	D3310	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Regeneration & Place	D4040	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Regeneration & Place	D4040	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Regeneration & Place	D4040	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Regeneration & Place	D4040	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E1005	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E1005	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E1220	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E1220	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Children, Families & Education	E1410	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Children, Families & Education	E1410	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E1420	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E1420	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Children, Families & Education	E1440	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Children, Families & Education	E1440	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Children, Families & Education	E1440	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Children, Families & Education	E1440	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E1970	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E1970	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E2020	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E2020	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E2040	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E2040	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Children, Families & Education	E2090	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E2090	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E2260	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E2260	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education 44.00 Children, Families & Education	E2450		1
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Children, Families & Education 44.00 Children, Families & Education	E2450	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC		18/11/2021		E2540	Communications & Computing	1
					Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			44.00 Children, Families & Education	E2540	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E2560	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		44.00 Children, Families & Education	E2560	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Children, Families & Education	E2910	Communications & Computing	
			44.00 Children, Families & Education	E2910	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496					
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E2980	Communications & Computing	
	2122496 2122496	18/11/2021				

Supplier Name	Transaction Number	Paid Date Paid A	mount Department	Cost Centre	Description	Irrecoverable VAT
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Children, Families & Education	E3220	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Children, Families & Education	E3560	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E3560	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	-6.82 Children, Families & Education	E5530	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Children, Families & Education	E5530	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E5620	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Children, Families & Education	E5620	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	30.00 Children, Families & Education	E7483	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	30.00 Children, Families & Education	E7483	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Children, Families & Education	E8610	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Children, Families & Education	E8610	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Children, Families & Education	E8660	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Children, Families & Education	E8660	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Neighbourhood Services	E9542	Communications & Computing	
		18/11/2021	0	E9542		
BRITISH TELECOMMUNICATIONS PLC			33.00 Neighbourhood Services		Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F1100	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F1100	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F4410	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	19.00 Resources	F4410	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F4410	Hired or Contracted services	1
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F4410	Hired or Contracted services	1
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Resources	F4410	Hired or Contracted services	ļ
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC			44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Resources	F4410	Hired or Contracted services	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F4412	Equipment, Furniture & Materials	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F4412	Equipment, Furniture & Materials	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Resources	F4412	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Resources	F4412	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Resources	F4412	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Resources	F4412	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F5110	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F5110	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	19.00 Resources	F6000	Communications & Computing	†
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Resources	F6000	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC		18/11/2021	19.00 Resources	F6000	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021		H4080	Grants & Subscriptions	
	2122496		5	H4080		-
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Neighbourhood Services		Grants & Subscriptions	-
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	44.00 Neighbourhood Services	H4080	Grants & Subscriptions	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Neighbourhood Services	H4080	Grants & Subscriptions	

### PRINCE CONTROLLED 1200-200-200-200-200-200-200-200-200-200	Supplier Name	Transaction Number	Paid Date Paid	Amount Department	Cost Centre	Description	Irrecoverable VAT
MIRST TECONOMOCIONE N. 13286 1471290 1	-11			·		·	
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MERIST HIZEMAN ACTION F.C. 122296 1811/1072 1.40 0.00				· ·			
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### BRITS HILLDOMANICH TOP RC 222260 MILLTON 3000 [Implemented Services 3950 Communications & Computing MILTON 1000 Computing MILTO				ŭ			
BRITIST TELECOMAL/MICRITION P. F. 122266 M11/1021 A000 Perglebourhood Services 1,990 Communications & Computing							
MITSTATECOMMANICATIONS P.C.				30.00 Neighbourhood Services		Communications & Computing	
BRITIST FELECOMMUNICATION R.C. 122666 1127020 14.00 122666 1127020 14.00 122666 1127020 14.00 122666 12	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	30.00 Neighbourhood Services	L3950	Communications & Computing	
BRITON LECOMONICATION R.C. 121266	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Neighbourhood Services	L4375	Communications & Computing	
BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation of services 1480 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1480 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1480 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1487 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 127249 1317/2071 13.00 Implementation services 1497 Communications & Computing BRITIST TELECOMARIACATION P. C. 12724	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Neighbourhood Services	L4375	Communications & Computing	
### SETS HELCOMMUNICATIONS RE	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	-6.52 Neighbourhood Services	L4820	Communications & Computing	
BRITISH TELECOMMUNICATIONS PL	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	-4.99 Neighbourhood Services	L4820	Communications & Computing	
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### SHITSH TELCOMMUNICATIONS P.C 2122498 1911/1902 19 00 Neghbourhood Services 4,877 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497 Communications & Computing SHITSH TELCOMMUNICATIONS P.C 2122496 1911/1902 19 00 Neghbourhood Services 4,497							
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BRITISH TELECOMMUNICATIONS PLC 2122496 18/11/2021 19.00 Adults Care and Health and Strategic Commissioning S6244 Communications & Computing S6244 Communications & Co	BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	44.00 Adults Care and Health and Strategic Commissioning	S6136	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC 2122496 18/11/2021 19.00 Adults Care and Health and Strategic Commissioning S6244 Communications & Computing	BRITISH TELECOMMUNICATIONS PLC			9			
				9			
	BRITISH TELECOMMUNICATIONS PLC			30.00 Adults Care and Health and Strategic Commissioning	S6244	Communications & Computing	1

Supplier Name	Transaction Number	Paid Date Paid	Amount Department	Cost Centre	Description	Irrecoverable VAT
BRITISH TELECOMMUNICATIONS PLC	2122496		30.00 Adults Care and Health and Strategic Commissioning	S6244	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		30.00 Neighbourhood Services	V1980	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		30.00 Neighbourhood Services	V1980	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	-36.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		-36.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	19.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496			V2500		
	2122496	18/11/2021	· ·		Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			19.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	_	18/11/2021	19.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	20.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services	V2500	Communications & Computing	+
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021		V2500		
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services 33.00 Neighbourhood Services	V2500 V2500	Communications & Computing	
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BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		-, , -	33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		33.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC			34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	+
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing Communications & Computing	†
	2122496		•	V2500		
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC		18/11/2021 18/11/2021	34.00 Neighbourhood Services 34.00 Neighbourhood Services	V2500 V2500	Communications & Computing Communications & Computing	+
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BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	+
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496	18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496		34.00 Neighbourhood Services	V2500	Communications & Computing	1
BRITISH TELECOMMUNICATIONS PLC		18/11/2021	34.00 Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMONICATIONS FEC	2122496	10/11/2021	34.00 Inciguadul llood sei vices	v 2300	communications & computing	

Supplier Name	Transaction Number Pa	aid Date	Daid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500	Communications & Computing	irrecoverable var
BRITISH TELECOMMUNICATIONS PEC		8/11/2021	34.00	ü	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	- 0	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	ü	V2500 V2500	i ů	
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BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	- 0	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	9	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		8/11/2021	34.00		V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	ü	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	- 0	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	ü	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18	8/11/2021	34.00	Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18	8/11/2021	34.00	Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18	8/11/2021	34.00	Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18	8/11/2021	34.00	Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18	8/11/2021	34.00	Neighbourhood Services	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500	Communications & Computing	
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BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	ü	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS FLC BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00		V2500		
BRITISH TELECOMMUNICATIONS FLC BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC			34.00	- 0	V2500 V2500		
	2122496 18			- 0		Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18	<u> </u>	34.00		V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.00	- 0	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		34.01	9	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC		8/11/2021	98.49	· ·	V2500	Communications & Computing	
BRITISH TELECOMMUNICATIONS PLC	2122496 18		2,704.74		V2500	Communications & Computing	
BROMBOROUGH CHURCH INSTITUTE	2125887 30		4,000.00	Covid	H4160	Grants to Voluntary Organisations	
BROMBOROUGH POST OFFICE	2125476 29	9/11/2021	74.70	Neighbourhood Services	L2030	Equipment, Furniture & Materials	
BROOK VIEW HEALTH CARE LIMITED	2123581 23	3/11/2021	11,301.96	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
BROOKDALE PRE SCHOOL GROUP	2125477 29	9/11/2021	249.17	Children, Families & Education	E1170	Services	
BROOKDALE PRE SCHOOL GROUP	2122205 17	7/11/2021	753.48	Children, Families & Education	E1170	Services	
BROOKDALE PRE SCHOOL GROUP	2125477 29	9/11/2021	3,396.40	Children, Families & Education	E1170	Services	
BROOKDALE PRE SCHOOL GROUP	2125477 29	9/11/2021	5,635.61	Children, Families & Education	E1170	Services	
BROOKFIELD CARE AGENCY LIMITED	2119595 08		19,840.43	Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Adults (18-64)	
BROOKHURST PRE SCHOOL	2125478 29		402.50		E1170	Services	
BROOKHURST PRE SCHOOL	2125478 29		2,521.74	/	E1170	Services	
BROOKHURST PRE SCHOOL	2125478 29		8,617.22	,	E1170	Services	1
BROTHERS OF CHARITY SERVICES		5/11/2021	3,591.35		S6121	Learning & Disability Support - Adults (18-64)	1
BROTHERS OF CHARITY SERVICES		0/11/2021	3,591.35		S6121	Learning & Disability Support - Adults (18-64)	1
BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	2123888 30		5,396.65	Ü	S6121	Learning & Disability Support - Adults (18-64)	+
BROXAP LIMITED	2122206 17		1,716.00	0 0	L4978	Grounds Maintenance	1
BROXAP LIMITED BROXAP LIMITED	2122206 17		4,019.04		L4978 L4978		+
BROXAP LIMITED	2121945 16		320.00	ü	L4978 L4979	Repairs, alterations and maintenance	+
						Repairs, alterations and maintenance	+
BRYN MELYN CARE LIMITED		5/11/2021	24,557.14		E7080	Care Provision	1
BRYNMOR ADAMS	2122500 18		900.00		A1308	Legal Service Provider	1
BUILDING BLOCKS DAY NURSERY	2119597 08		5,544.00	,	E9902	Educational Provider	1
BUILDING BLOCKS DAY NURSERY		9/11/2021	2,874.95		E1170	Services	1
BUILDING BLOCKS DAY NURSERY		9/11/2021	4,369.59		E1170	Services	
BUILDING BLOCKS DAY NURSERY	2125481 29	9/11/2021	5,588.18	Children, Families & Education	E1170	Services	
BUILDING BRIDGES (CARE HOMES) LTD	2121654 15	5/11/2021	11,071.43	Children, Families & Education	E7080	Care Provision	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
BUILDING DESIGN PARTNERSHIP LIMITED	2122207	17/11/2021	14,981.13 RE Housing & Community Safety	C6855	Contractors - Main	iiiccoverable viti
BUIB	2122951	22/11/2021	85.00 Covid	H4160	Grants to Voluntary Organisations	
BUPA CARE HOMES	2123582	23/11/2021	9,363.77 Covid	H4163	Physical Support - Older People (65+)	
BUPA CARE HOMES	2123582	23/11/2021	6,653.41 Covid	H4164	Physical Support - Older People (65+)	
BUPA CARE HOMES	2123582	23/11/2021	658.49 Covid	H4165	Physical Support - Older People (65+)	
BUPA CARE HOMES	2123582	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BUPA CARE HOMES	2123582	23/11/2021		S6141	Memory & Cognition Support - Adults (18-64)	
BUPA CARE HOMES	2123582	23/11/2021	1,400.00 Adults Care and Health and Strategic Commissioning 2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Addits (18-64)	
BUPA CARE HOMES	2123582			S6141		
		23/11/2021	,	S6141 S6142	Memory & Cognition Support - Adults (18-64)	
BUPA CARE HOMES	2123582		2,104.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
BUPA CARE HOMES	2123582	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
BUSY BEES - WIRRAL PRENTON	2122743	19/11/2021	318.00 Children, Families & Education	E1440	Child Centre - Board Money	
BUSY BEES BROMBOROUGH	2119598	08/11/2021	1,584.00 Children, Families & Education	E9902	Educational Provider	
BUSY BEES BROMBOROUGH	2125482	29/11/2021	2,587.46 Children, Families & Education	E1170	Services	
BUSY BEES BROMBOROUGH	2125482		3,386.09 Children, Families & Education	E1170	Services	
BUSY BEES BROMBOROUGH	2125482	29/11/2021	8,465.23 Children, Families & Education	E1170	Services	
BUSY BEES BROMBOROUGH	2119118	04/11/2021	96.00 Children, Families & Education	E1410	Child Centre - Board Money	
BUSY BEES IRBY	2119599	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
BUSY BEES IRBY	2119599	08/11/2021	250.00 Children, Families & Education	E1410	Child Centre - Board Money	
BUSY NOUGHT TO FIVES	2125483	29/11/2021	574.99 Children, Families & Education	E1170	Services	
BUSY NOUGHT TO FIVES	2125483	29/11/2021	2,038.59 Children, Families & Education	E1170	Services	
BUSY NOUGHT TO FIVES	2125483	29/11/2021	3,624.17 Children, Families & Education	E1170	Services	
BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH	2125484	29/11/2021	469.36 Children, Families & Education	E1170	Services	
BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH	2125484	29/11/2021	574.99 Children, Families & Education	E1170	Services	
BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH	2125484	29/11/2021	1,220.34 Children, Families & Education	E1170	Services	
BY THE BRIDGE LIMITED	2125485	29/11/2021	-124.12 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2124340	25/11/2021	155.00 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	3,766.50 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	3,837.90 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	3,969.00 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	3,969.00 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	4,050.99 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	4,161.00 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED	2125485	29/11/2021	4,253.70 Children, Families & Education	E7080	Care Provision	
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BY THE BRIDGE LIMITED	2125485 2125485	29/11/2021 29/11/2021	6,379.80 Children, Families & Education 4.179.00 Children, Families & Education	E7080	Care Provision	
BY THE BRIDGE LIMITED			, ,	E7081	Care Provision	
C & D SURFACING LIMITED	2120112	10/11/2021	36,143.73 Neighbourhood Services	V1920	Hired or Contracted services	
CALDY CONSTRUCTION LIMITED	2119384	05/11/2021	7,774.62 RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CALDY CONSTRUCTION LIMITED	2119384	05/11/2021	4,769.92 RE Housing & Community Safety	C4117	Expenditure on Capital Grants	
CAMBIAN WHINFELL SCHOOL LIMITED	2125892	30/11/2021	24,100.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
CAMBRIAN SUPPORTED LIVING	2120114	10/11/2021	31,201.57 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
CAMBRIANWAY LIMITED	2122957	22/11/2021	97,674.02 Neighbourhood Services	V4000	Recharges Other	
CAMBRIANWAY LIMITED	2121947	16/11/2021	5,742.77 Resources	X8500	Credit	
CAMBRIANWAY LIMITED	2119868	09/11/2021	24,239.77 Resources	X8500	Credit	1
CAMBRIANWAY LIMITED	2119603	08/11/2021	32,955.63 Resources	X8500	Credit	
CAMBRIANWAY LIMITED	2122209	17/11/2021	34,122.37 Resources	X8500	Credit	
CANDA COPYING LTD	2118647	02/11/2021	0.09 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	0.14 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	0.14 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	1.03 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	1.50 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	1.57 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	2.04 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	2.38 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	2.42 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	2.56 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	2.59 Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	<u> </u>
CANDA COPYING LTD	2118647	02/11/2021	2.85 Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	3.73 Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	5.57 Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	1
CANDA COPYING LTD	2118647			F4410		1
		02/11/2021	7.54 Resources		Printing, Stationery & General Office Expenses	-
CANDA COPYING LTD	2118647	02/11/2021	10.97 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	14.31 Resources	F4410	Printing, Stationery & General Office Expenses	

Supplier Name	Transaction Number	Paid Date F	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
CANDA COPYING LTD	2118647	02/11/2021	17.78 Resources	F4410	Printing, Stationery & General Office Expenses	incoverable viti
CANDA COPYING LTD	2118647	02/11/2021	20.23 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	22.92 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	23.69 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	27.32 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	34.01 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	42.06 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	42.06 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	42.06 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	45.09 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	45.09 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	45.96 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	52.46 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	59.49 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	59.49 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	59.49 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	59.49 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	67.86 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	70.35 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	73.05 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	74.19 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	74.19 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	81.36 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	81.36 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	87.78 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	94.47 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	98.85 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	102.54 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	124.50 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	135.66 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	135.66 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	160.23 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	169.59 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	172.11 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	205.14 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	253.26 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	480.00 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	498.58 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	910.71 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	1,462.46 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	2,845.55 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	3,720.00 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	3,848.18 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	4,096.69 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	8.14 Resources	F4630	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2118647	02/11/2021	197.04 Resources	F4630	Printing, Stationery & General Office Expenses	
CAPITA BUSINESS SERVICES LIMITED	2121486	12/11/2021	2,910.72 Resources	F6000	Communications & Computing	
CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT	2123584	23/11/2021	80.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT	2123584	23/11/2021	2,208.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CARE 4 CHILDREN RESIDENTIAL SERVICES LIMITED	2121657	15/11/2021	21,428.70 Children, Families & Education	E7080	Care Provision	1
CARE AT HOME GROUP	2120116	10/11/2021	96,501.50 Adults Care and Health and Strategic Commissioning	S6999	Physical Support - Older People (65+)	
CARE IN MIND RESIDENTIAL SERVICES	2123586	23/11/2021	16,660.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
CARITAS DIOCESE OF SHREWSBURY	2125893	30/11/2021	15,500.00 Covid	H4160	Grants to Voluntary Organisations	1
CAROL MARWING - CHILDMINDER	2125489	29/11/2021	-174.72 Children, Families & Education	E1170	Services	
CAROL MARWING - CHILDMINDER	2125489	29/11/2021	181.21 Children, Families & Education	E1170	Services	
CAROLINES CHILDMINDING - CAROLINE COVENTRY	2125491	29/11/2021	113.26 Children, Families & Education	E1170	Services	
CASCADE SOFTWARE LIMITED	2125158	26/11/2021	492.80 Neighbourhood Services	V1100	Consultants	
CASEY LIMITED	2123954	24/11/2021	233.33 Children, Families & Education	E7034	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	2121487	12/11/2021	5,565.00 Children, Families & Education	E5731	School Transport - Special	
CASTLE ACCESSIBLE TRANSPORT	2120120	10/11/2021	4,905.00 Neighbourhood Services	S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	2125894	30/11/2021	5,565.00 Neighbourhood Services	S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT CASTLE ACCESSIBLE TRANSPORT	2120120	10/11/2021	5,730.00 Neighbourhood Services	S5600	Care Provision	1
	2125894	30/11/2021	5,730.00 Neighbourhood Services	S5600	Care Provision	1

2015-06 2015	Supplier Name	Transaction Number	Paid Date	Paid Amount Department 0	Cost Centre	Description	Irrecoverable VAT
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CRE COMPATIES	CBC COMPUTER SYSTEMS LIMITED	2125161	26/11/2021	1,195.00 Resources	F4300	Equipment, Furniture & Materials	
CECCOMPUTES 121509 151/12072 26.50 Penource 4809 Equipment, Furniture & Materials	CBC COMPUTER SYSTEMS LIMITED	2123955	24/11/2021	2,371.00 Resources F	F4300	Equipment, Furniture & Materials	
CRECOMPATES 121605 \$11/2002 5.50 Resources 7407 Supprent, Furniture & Materials	CBRE LIMITED	2119126	04/11/2021	12,155.00 RE Environment & Regulation	C5013	Consultants Fees	
CRECOMPUTES 21,1269 25,11/2021 5.00 Resources 74,907 Equipment, Furniture & Materials CRECOMPUTES 21,1269 13,11/2021 5.00 Resources 74,907 Equipment, Furniture & Materials CRECOMPUTES 21,1269 13,11/2021 5.00 Resources 74,907 Equipment, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 5.00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 5.00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 5.00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 5.00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 20,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 21,1269 23,11/2021 23,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 23,11/2021 23,11/2021 23,00 Resources 74,907 Response, Furniture & Materials CRECOMPUTES 23,11/2021 23,11/	CCR COMPUTERS	2121659	15/11/2021	265.00 Resources F	F4300	Equipment, Furniture & Materials	
CRECOMMUTES \$1,112.001 \$1,112.001 \$5.00 Resources \$4.907 Equipment, Furniture & Materials	CCR COMPUTERS	2121659	15/11/2021	40.00 Resources F			
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CHAPEL HOUSE CARE LIMITED 2123591 23/11/2021 2,468.00 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+) CHAPELGATE LIMITED 2120534 11/11/2021 120.00 Neighbourhood Services H4050 Repairs, alterations and maintenance CHAPELGATE LIMITED 2120534 11/11/2021 160.00 Neighbourhood Services H4050 Repairs, alterations and maintenance							
CHAPELGATE LIMITED 2120534 11/11/2021 120.00 Neighbourhood Services H4050 Repairs, alterations and maintenance CHAPELGATE LIMITED 2120534 11/11/2021 160.00 Neighbourhood Services H4050 Repairs, alterations and maintenance	CHANGE GROW LIVE SERVICES LIMITED					Contracts With Voluntary Organisations	
CHAPELGATE LIMITED 2120534 11/11/2021 160.00 Neighbourhood Services H4050 Repairs, alterations and maintenance	CHAPEL HOUSE CARE LIMITED	2123591	23/11/2021	2,468.00 Adults Care and Health and Strategic Commissioning S	S6167	Mental Health Support - Older People (65+)	
	CHAPELGATE LIMITED	2120534	11/11/2021	120.00 Neighbourhood Services	H4050	Repairs, alterations and maintenance	
	CHAPELGATE LIMITED	2120534	11/11/2021	160.00 Neighbourhood Services	H4050	Repairs, alterations and maintenance	
	CHAPELGATE LIMITED						

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CHAPELGATE LIMITED	2122216		2,149.70		H4050	Repairs, alterations and maintenance	
CHAPELGATE LIMITED		11/11/2021	2,350.20	- U	H4050	Repairs, alterations and maintenance	
CHAPELGATE LIMITED		11/11/2021	2,402.30		H4050	Repairs, alterations and maintenance	
CHAPELGATE LIMITED CHAPELGATE LIMITED		17/11/2021	2,888.50		H4050	Repairs, alterations and maintenance	
CHAPELGATE LIMITED		05/11/2021	70,000.00		H4050	Repairs, alterations and maintenance	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	16,346.92		H4163	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED			11,615.28		H4164	, , , , , ,	
		23/11/2021				Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	1,149.57	Covid	H4165	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592		3,600.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592		1,430.43	ž ž	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2,108.00	ž ž	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2,108.00	ů ů	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2,108.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	2,108.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	2,108.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	2,260.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	2,260.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	2,260.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	2,260.00		S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2,108.00		S6132	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592		2,260.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592	23/11/2021	3,600.00	Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2123592		1,264.00		S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2,108.00		S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	3,600.00		S6166	Mental Health Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2.108.00		S6167	Mental Health Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	,	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	376.43	ž ž	S6998	Physical Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	451.71		S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	752.86	ž ž	S6998	Physical Support - Older People (65+)	
				ů ů			
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	1,581.00	· · · · · · · · · · · · · · · · · · ·	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	1,882.14	ž ž	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	1,882.14		S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED		23/11/2021	2,108.00		S6998	Physical Support - Older People (65+)	
CHARLOTTES BRIGHTSIDE CLC		30/11/2021	14,750.00		H4160	Grants to Voluntary Organisations	
CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	2120124		783.84		P4075	Payments to Other Agencies	
CHERYL JONES	2125496		934.36		E1170	Services	
CHESCOMBE TRUST LTD	2123593	-, , .	-425.60		S6121	Customer and Client - Community Care	
CHESCOMBE TRUST LTD		23/11/2021	5,660.48	ž ž	S6121	Learning & Disability Support - Adults (18-64)	
CHESCOMBE TRUST LTD		23/11/2021	7,969.16	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	2122747	19/11/2021	4,629.89	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	2121488	12/11/2021	5,253.70	RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	2124386	25/11/2021	2,481.60	RE Housing & Community Safety	C4215	Expenditure on Capital Loans	
CHESHIRE POWDER COATING LIMITED	2123960	24/11/2021	244.00	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
CHESHIRE RES HOMES TRUST	2123594	23/11/2021	5,396.07	Covid	H4163	Physical Support - Older People (65+)	
CHESHIRE RES HOMES TRUST	2123594	23/11/2021	3,834.17	Covid	H4164	Physical Support - Older People (65+)	
CHESHIRE RES HOMES TRUST	2123594	23/11/2021	2,108.00	Adults Care and Health and Strategic Commissioning	S6141	Sensory Support - Older People (65+)	
CHESHIRE RES HOMES TRUST		23/11/2021	2,108.00		S6142	Physical Support - Older People (65+)	
CHESHIRE RES HOMES TRUST		23/11/2021	2,108.00		S6167	Mental Health Support - Older People (65+)	
CHESHIRE RES HOMES TRUST		23/11/2021	2,108.00	ž ž	S6998	Physical Support - Older People (65+)	1
CHESHIRE TURF MACHINERY		30/11/2021	76.53		L4001	Direct Transport Costs	1
CHESHIRE TURF MACHINERY		17/11/2021	680.10	- 0	L4001	Direct Transport Costs	1
CHESHIRE TURF MACHINERY		10/11/2021	69.60	ŭ	L4975	Direct Transport Costs	1
CHESHIRE WASTE SKIP HIRE LIMITED		17/11/2021	145.00	ŭ	L2420	Repairs, alterations and maintenance	
CHESHIRE WEST & CHESTER COUNCIL			5,914.50	· ·	E5360	i ' '	1
		03/11/2021				Payments to Other Agencies	1
CHESHIRE WEST & CHESTER COUNCIL-CBS ACCOUNT		24/11/2021	916.70	ů .	H7850	Hired or Contracted services	1
CHESHIRE WEST & CHESTER COUNCIL-CBS ACCOUNT		22/11/2021	532.55	ů ů	P4202	Hired or Contracted services	1
CHEW ENGINEERING LIMITED		05/11/2021	97.50		E9600	Equipment, Furniture & Materials	ļ
CHILDRENS THERAPY SOLUTIONS LIMITED		19/11/2021	144.36		E3680	Care Provision	ļ
CHILDRENS THERAPY SOLUTIONS LIMITED	2119391	05/11/2021	598.12	Children, Families & Education	E3680	Care Provision	1
CHILDRENS THERAPY SOLUTIONS LIMITED		05/11/2021		Children, Families & Education	E3680	Specialist Contracts & Fees	

MADE	Supplier Name	Transaction Number	Paid Date F	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
CONTENTED 13.11255				·		·	
CRIST CONTROL MUNTING		2123596			S6121		
GEOCEST INTERNITION	CHOICES HOME FOR CHILDREN LIMITED	2124388					
Files Design Company							
GREE COMMISSE TRACTS INCC COCC 122222 2917/2021	CHRIS BANNISTER	2118650		1,453.67 Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	
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CHICA IN LAWRED 211997 971/1707 1.0768 50 Lew & Governance							
CARRES CARRE 12155001 7917/2007 47-38 Children, Families & Education 11170 Services				ü			
CAMES SALET							
CLARE MALIETT							
CLARE PARTIESPOND 121540 25117022 392.0 Collidare, paralleles & Education 1170 Services							
CLARE TORNICAL SERVICES LIMITED 2124412 25/11/2021 27/2021				,			
CARRIE & CONTROL SCHWICTS 1987 971/17071 800.00 Adults Care and Health and Strategic Commissioning Pa201				·			
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CLASS FORDISTANCY LIMITED 2125907 2417/2021 225.00 (Dilleten, Families & Education 2010) Consultants CLASS CANAGE CLASS CANAG							
CLEAR TEAMNEL URLINATED 2123697 24/11/2022 1,124.53 10 Meg Robormona Services 1,1260 AFT SEC CLECK TRAVE 2121031 21/11/2021 1,124.53 1 Mes Robormance A7000 Travel - Online Booking Service CLECK TRAVE 2121031 21/11/2021 1,124.51 New Robormance A7000 Travel - Online Booking Service CLECK TRAVE 2121031 21/11/2021 1,124.51 New Robormance E-5880 Travel - Online Booking Service CLECK TRAVE 2121031 21/11/2021 1,224.51 All Afters, Families & Education 27034 Travel - Online Booking Service CLECK TRAVE 2121032 21/11/2021 2,225.61 21/11/2021 2,236 Clediforn, Families & Education 27034 Travel - Online Booking Service CLECK TRAVE 2212103 21/11/2021 2,236 Clediforn, Families & Education 27034 Travel - Online Booking Service CLECK TRAVE 2212103 21/11/2021 2,236 Clediforn, Families & Education 27034 Travel - Online Booking Service CLECK TRAVE 2,236 Clediforn, Families & Education 2,736 Travel - Online Booking Service CLECK TRAVE 2,236 Clediforn, Families & Education 2,736 Clediforn, Fami							
CLICK TRAVEL 21210310 101/17/2021 1,124.21 Jaw & Governance A1300 Travel - Online Booking Service							
CLICK TRAVEL 2121030 10/11/2022 1,164.15 Representations 1,222.2013 1,201.15 1,201.202 1,264.15 1,202.202 1,202.202 1,264.15 1,202.202 1,202.202 1,202.202 1,202.202 1,202.202 1,202.202.202 1,202.202 1,202.202 1,202.202 1,202.202 1,202.202.202 1,202.202 1,202.202 1,202.202 1,202.202 1,202.202.202 1,202.202 1,202.202 1,202.202 1,202.202 1,202.202.202 1,202.202							
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CLICK TRAVEL 2125169 26/11/2021 126250 Cindren, Families & Education F7034 Travel - Online Booking Service							
CLOVER TECHNICAL SERVICES LIMITED				,			
COVER TECHNICAL SERVICES LIMITED 2214416 25/11/2021 1.48.97				·			
COVERTECHNICAL SERVICES LIMITED 12,24416 52,11/2021 11,489.70 Children & Young Reople C.2011 Contractors - Main C.2078 TECHNICAL SERVICES LIMITED 12,22368 24,11/2021 13,633 Regeneration & Place D.2400. Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,22246 21,22201 21,22205 30,11/2021 44.721 Respectation & Place D.4040 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,23965 30,11/2021 3.9.83 Children, Families & Education C.2120 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,22224 17,11/2021 3.7.73 Children, Families & Education C.2120 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,22224 17,11/2021 3.7.73 Children, Families & Education C.2120 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,22224 17,11/2021 3.7.73 Children, Families & Education C.2120 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,22505 30,11/2021 115,24 Cowd H4151 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,2505 30,11/2021 11,24 Cowd H4151 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,2505 30,11/2021 12,300.00 Cowd H4151 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,2505 30,11/2021 12,300.00 Cowd H4151 Repairs, alterations and maintenance C.0078 TECHNICAL SERVICES LIMITED 12,2505 30,11/2021 12							
COURT FECHNICAL SERVICES LIMITED 123998 24/11/2021 136.3 Regeneration & Place 0.2402 Repairs, alterations and maintenance 121991 17/11/2021 136.3 Regeneration & Place 0.2402 Repairs, alterations and maintenance 121991 17/11/2021 13.9							
COVER TECHNICAL SERVICES LIMITED 212224 17/11/2021 29, 843 Neighbourhood Services 03501 Repairs, alterations and maintenance 02098 17/11/2021 49.71 Repairs, alterations and maintenance 02098 17/11/2021 34.72 18/11/2021 34.72 18/11/2021 19.38 Children, Families & Education E3200 Repairs, alterations and maintenance 02098 17/11/2021 19.38 Children, Families & Education E3200 Repairs, alterations and maintenance 02098 17/11/2021 19.38 Children, Families & Education E3200 Repairs, alterations and maintenance 02098 19.38 Children, Families & Education E3200 Repairs, alterations and maintenance 02098 19.38 Children, Families & Education E3200 Repairs, alterations and maintenance 02098 19.38 Children, Families & Education E3200 Repairs, alterations and maintenance 02098 19.38 Children, Families & Education E3200 19.38 Children, Families & Education E320							
CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 19.28 Children, Familles & Education E2120 Repairs, alterations and maintenance							
CLOWER TECHNICAL SERVICES LIMITED 2123968 24/11/2021 19.88 Children, Families & Education E21200 Repairs, alterations and maintenance							
CLOWER TECHNICAL SERVICES LIMITED 2122594 17/11/2021 34.78 C Indiren, Families & Education 59600 Repairs, alterations and maintenance CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 7,341.80 Covid H4151 Repairs, alterations and maintenance CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 7,341.80 Covid H4151 Repairs, alterations and maintenance CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 10,094.11 Covid H4151 Repairs, alterations and maintenance CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 23,035.40 Regeneration & Place H4151 Repairs, alterations and maintenance CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 23,035.40 Regeneration & Place H6086 Expenses CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 23,035.44 Regeneration & Place H6086 Expenses CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Catering & Close CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close CLOWER TECHNICAL SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close CLOWER SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close CLOWER SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close CLOWER SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close CLOWER SERVICES LIMITED 2125905 30/11/2021 27,000 Neighbourhood Services V1430 Catering & Close							
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CLOVER TECHNICAL SERVICES LIMITED				·			
CLOVER TECHNICAL SERVICES LIMITED							
COMENDED PRECISION COMPONENTS (CPC) 12122271 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 1212227 17/11/2021 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 19.334 (Delta Care and Health and Strategic Commissioning COMBINED PRECISION COMPONENTS (CPC) 19.334 (Delta Care and Health and Strategic Commissioning Component Care and Care and Health and Strategic Commissioning Component Care and Care and Health and Strategic Commissioning Commiss				•			
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COASTAL ENGINEERING UK LIMITED 2118846 03/11/2021 2,970.00 Neighbourhood Services V1430 Catering CoED DU HALL LIMITED 2123602 23/11/2021 1,820.00 Adults Care and Health and Strategic Commissioning S6132 Learning & Disability Support - Adults (18-64) COED DU HALL LIMITED 2123602 23/11/2021 276.50 Resources F4412 Communications & Computing COED DU HALL LIMITED 2118654 02/11/2021 276.50 Resources F4412 Communications & Computing COED COMMUNITY (COED CAMBRIA COED COMMUNITY (COED CAMBRIA COED CAMBRI				•			
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COGNITIVE NETWORK SOLUTIONS LIMITED 2118654 02/11/2021 276.50 Resources F4412 Communications & Computing							
COLEG CAMBRIA 2122225 17/11/2021 19,334.00 Children, Families & Education E5944 Specialist Contracts & Fees							
COMBINED PRECISION COMPONENTS (CPC) 2122227 17/11/2021 12.92 Resources F4308 APT&C							
COMBINED PRECISION COMPONENTS (CPC) 2122227 17/11/2021 67.56 Resources F4308 APT&C							
COMBINED PRECISION COMPONENTS (CPC) 2119143 04/11/2021 102.85 Resources F4308 APT&C			17/11/2021	12.92 Resources			
COMBINED PRECISION COMPONENTS (CPC) 2121671 15/11/2021 112.25 Resources F4308 APT&C COMMS EXPRESS LTD 2122525 18/11/2021 191.07 Resources F4308 APT&C COMMUNITY CARING LTD 2123000 22/11/2021 4,487.54 Adults Care and Health and Strategic Commissioning 56111 Physical Support - Adults (18-64) COMMUNITY CARING LTD 2125907 30/11/2021 13,952.00 Adults Care and Health and Strategic Commissioning 56121 Physical Support - Adults (18-64) COMMUNITY INTEGRATED CARE 2125908 30/11/2021 39,833.10 Covid H4163 Physical Support - Adults (18-64) COMMUNITY INTEGRATED CARE 2118524 01/11/2021 20,948.85 640lts Care and Health and Strategic Commissioning 56121 Learning & Disability Support - Adults (18-64) COMMUNITY SUPPORTED LIVING LTD 2123001 22/11/2021 99,101.13 Adults Care and Health and Strategic Commissioning 56121 Learning & Disability Support - Adults (18-64) COMMUNITY SUPPORTED LIVING LTD 2123001 22/11/2021 99,101.13 Adults Care and Health and Strategic Commissioning 56121<							
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20.0000FILM NITEGATED SERVICES LIMITED	CONSORTIA INTEGRATED SERVICES LIMITED	2119880		70.02 Children & Young People		Contractors - Main	
CONSIGNATION SERVICES LIMITED	CONSORTIA INTEGRATED SERVICES LIMITED	2119880	09/11/2021	8,861.08 Law and Governance	C8060	Contractors - Main	
27.0050FTA INTEGATIO SERVICES LIMITED	CONSORTIA INTEGRATED SERVICES LIMITED	2119880	09/11/2021	329.24 Regeneration & Place	D2510	Repairs, alterations and maintenance	
CONSIGNATION SERVICES LIMITED 1218525 011/12021 601.57 Regeneration & Place 10250 Repair, alterations and maintenance 10250 Repair, alteration	CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	76.57 Regeneration & Place	D2550	Repairs, alterations and maintenance	
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	CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	44.49 Regeneration & Place	L3970	Repairs, alterations and maintenance	

Supplier Name CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	Transaction Number 2118525 2118525 2118525	Paid Date P 01/11/2021 01/11/2021	aid Amount Department 44.49 Regeneration & Place	Cost Centre L3970	Repairs, alterations and maintenance	Irrecoverable VAT
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2118525					
CONSORTIA INTEGRATED SERVICES LIMITED			44.49 Regeneration & Place	L3970	Repairs, alterations and maintenance	
		01/11/2021	59.33 Regeneration & Place	L3970	Repairs, alterations and maintenance	
			59.33 Regeneration & Place	L3970	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	59.33 Regeneration & Place	L3970	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	59.33 Regeneration & Place	L3970	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	74.15 Regeneration & Place	L3970	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	202.68 Neighbourhood Services	L4972		
CONSORTIA INTEGRATED SERVICES LIMITED			335.77 Neighbourhood Services	L4972	Repairs, alterations and maintenance Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2119880	09/11/2021		L4972 L4973		
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2119880	01/11/2021	0	L4973 L4974	Repairs, alterations and maintenance	+
			· ·		Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2118525 2118525	01/11/2021	40.66 Neighbourhood Services	L4974 L4974	Repairs, alterations and maintenance	
		01/11/2021	176.15 Neighbourhood Services		Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2119880	09/11/2021	312.71 Neighbourhood Services	L5360	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED			104.15 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	868.72 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2118525	01/11/2021	139.41 Neighbourhood Services	V1920	Repairs, alterations and maintenance	
CONTAINERCARE LIMITED	2123605	23/11/2021	224.75 Children & Young People	C2703	Architects Charges	
CONTAINERCARE LIMITED	2123605	23/11/2021	794.75 Children & Young People	C2703	Architects Charges	
CO-OP ACADEMY WOODSLEE	2119611	08/11/2021	665.28 Children, Families & Education	E9902	Educational Provider	
COPPER BEECH RESIDENTIAL HOME		23/11/2021	3,174.16 Covid		Physical Support - Older People (65+)	ļ
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,255.39 Covid		Physical Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	223.22 Covid	H4165	Physical Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	-1,355.14 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	1
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning		Mental Health Support - Adults (18-64)	1
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	1
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	1
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,523.43 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	†
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,944.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	+
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,944.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	+
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,944.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	+
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	+
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021		S6165		+
COPPER BEECH RESIDENTIAL HOME COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021		S6165 S6165	Mental Health Support - Adults (18-64)	+
COPPER BEECH RESIDENTIAL HOME	2123607	23/11/2021	, , , , , , , , , , , , , , , , , , , ,	S6165 S6167	Mental Health Support - Adults (18-64)	+
COPPER BEECH RESIDENTIAL HOME COPPER FIELD RESIDENTIAL HOME	2123607	23/11/2021		H4163	Mental Health Support - Older People (65+)	+
COPPER FIELD RESIDENTIAL HOME COPPER FIELD RESIDENTIAL HOME	2123608		•		Physical Support - Older People (65+)	+
COPPER FIELD RESIDENTIAL HOME COPPER FIELD RESIDENTIAL HOME		23/11/2021 23/11/2021	1,578.78 Covid 156.25 Covid	H4164 H4165	Physical Support - Older People (65+)	
					Physical Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	-618.52 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	-637.56 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	↓
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	<u> </u>
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	ļ
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	ļ
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2123608	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	2125513	29/11/2021	3,286.00 Children, Families & Education	E7080	Care Provision	
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	2125513	29/11/2021	3,286.00 Children, Families & Education	E7080	Care Provision	
CORONA ENERGY LIMITED	2121957	16/11/2021	4.76 Regeneration & Place	D2730	Energy Costs	
CORONA ENERGY LIMITED	2121957		18.27 Regeneration & Place	D2730	Energy Costs	
CORONA ENERGY LIMITED	2121957	16/11/2021	18.90 Regeneration & Place	D2730	Energy Costs	
CORONA ENERGY LIMITED	2121957	16/11/2021	19.53 Regeneration & Place	D2730	Energy Costs	
CORONA ENERGY LIMITED	2121957	16/11/2021	20.40 Regeneration & Place	D2730	Energy Costs	
CORONA ENERGY LIMITED	2121957		21.08 Regeneration & Place	D2730		
CORONA ENERGY LIMITED	2121957		22.63 Regeneration & Place	D2730	Energy Costs	
CORONA HOUSE	2121957		-0	H4163	Energy Costs Physical Support - Older People (65+)	
	2123609		*	H4164		
CORONA HOUSE		23/11/2021	1,691.55 Covid 167.41 Covid		Physical Support - Older People (65+)	
CORONA HOUSE	2123609 2123609	23/11/2021		H4165	Physical Support - Older People (65+)	
CORONA HOUSE		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CORONA HOUSE	2123609		301.14 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CORONA HOUSE	2123609		2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		5,078.66 Covid	H4163	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	-, , -	3,608.63 Covid	H4164	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		357.15 Covid	H4165	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME		23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		2,104.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		2,104.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		502.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610	-, , -	1,277.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME	2123610	23/11/2021	1,721.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURSECHANGE LIMITED 1/A GRANGE NORSING HOME	2123610		2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610			S6998		
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		2,008.00 Adults Care and Health and Strategic Commissioning 2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
·	2123610		,	S6998	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME			2,104.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2123610		2,104.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	4,919.95 Covid	H4163	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	3,495.86 Covid	H4164	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611		345.99 Covid	H4165	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611		2,404.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611		2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,616.20 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	İ
COURT NURSING HOME	2123611	23/11/2021	726.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
COURT NURSING HOME	2123611		2,404.00 Adults Care and Health and Strategic Commissioning	S6998	Mental Health Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURT NURSING HOME	2123611	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COURTYARD CARE LIMITED	2119616		5,542.53 Children, Families & Education	E7025	Care Provision	
COVERAGE CARE SERVICES LIMITED	2123612	23/11/2021	3,640.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	4,761.24 Covid	H4163	Physical Support - Older People (65+)	

Cumplior Namo	Transaction Number	Daid Data	Daid Amount Donartment	Cost Cont	Description	Irrocovorable 1/43
Supplier Name COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	Transaction Number 2123613		Paid Amount Department 3,383.09 Covid	Cost Centre H4164	Description Physical Support - Older People (65+)	Irrecoverable VAT
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NORSING HOME COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613			H4164 H4165		
		-, , -			Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	34.29 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	-
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	240.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613		322.86 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613		2,260.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613		2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613		2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	161.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	322.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME	2123613		2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
COZEE CARE HOMES LIMITED 1/A BARNSTON COURT NORSING HOME		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NORSING HOME COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NORSING HOME COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)	1
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NORSING HOME COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	80.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	+
•			8		, , , ,	
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	484.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	-
COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME		23/11/2021	2,017.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CRAEGMOOR FACILITIES COMPANY LIMITED	2123614		960.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CRAEGMOOR FACILITIES COMPANY LIMITED		23/11/2021	1,440.60 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CRAEGMOOR FACILITIES COMPANY LIMITED		23/11/2021	4,276.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CRAEGMOOR FACILITIES COMPANY LIMITED	2123614		4,321.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CRAEGMOOR FACILITIES COMPANY LIMITED	2123615		7,427.32 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CRAEGMOOR FLC NEW DIRECTIONS BISHOP CORNER	2123616		5,909.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CREATE UK LTD	245440	, , -	20,000.00 Covid	H4160	Grants to Voluntary Organisations	
CREATIVE SUPPORT LIMITED	2119619	08/11/2021	1,530.02 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
CROFTWOOD CARE UK LIMITED	2123618	23/11/2021	8,252.81 Covid	H4163	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618	23/11/2021	5,864.03 Covid	H4164	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618	23/11/2021	580.37 Covid	H4165	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123619	23/11/2021	1,053.92 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123619	23/11/2021	1,908.36 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618	23/11/2021	430.29 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618	23/11/2021	800.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		23/11/2021	1,173.66 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		23/11/2021	1,427.71 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618		1,548.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		23/11/2021	1,577.71 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		23/11/2021	1,729.60 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		23/11/2021	1,729.60 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED CROFTWOOD CARE UK LIMITED		23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
			,		, , , ,	-
CROFTWOOD CARE UK LIMITED		23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
CROFTWOOD CARE UK LIMITED	2123618		2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618		2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
CROFTWOOD CARE UK LIMITED	2123618		2,854.40 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618		1,578.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2123618		2,104.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
COOFTWOOD CARE HILLIANTED	2123618		2,104.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED		15/11/2021	33.90 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681				I	
	2121681 2121681		36.90 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681		36.90 Adults Care and Health and Strategic Commissioning 36.90 Adults Care and Health and Strategic Commissioning	E6760 E6760	Care Provision Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021 19/11/2021				
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681 2122753	15/11/2021 19/11/2021 19/11/2021	36.90 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681 2122753 2122753	15/11/2021 19/11/2021 19/11/2021 15/11/2021	36.90 Adults Care and Health and Strategic Commissioning 36.90 Adults Care and Health and Strategic Commissioning	E6760 E6760	Care Provision Care Provision	

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Supplier Name	Transaction Number		aid Amount Department		Description	Irrecoverable VAT
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	46.35 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	48.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	48.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681		52.35 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	52.35 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	52.35 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	54.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	54.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	65.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	65.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	71.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681		73.80 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753		80.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	86.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	96.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESTINE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	96.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021				+
				E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	150.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	+
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	156.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	1
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	156.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	157.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	172.50 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	180.23 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	46.35 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	46.35 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	46.35 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	60.08 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681		60.60 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	71.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	71.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	71.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	71.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681		89.64 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2121681	15/11/2021	172.50 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2122753	19/11/2021	172.50 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2119150	04/11/2021	17,822.77 Children, Families & Education	E9675	Hired or Contracted services	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2120607	11/11/2021	17,822.77 Children, Families & Education	E9675	Hired or Contracted services	
CROWD UK LIMITED	2119621	08/11/2021	2,056.25 Adults Care and Health and Strategic Commissioning	P4201	Services	+
CROWN OIL LIMITED	2118659	02/11/2021	1,375.49 Neighbourhood Services	L4978	Direct Transport Costs	
CRYOSERVICE LTD	2125515	29/11/2021	41.68 Neighbourhood Services	L3030		+
			0	L3030	Equipment, Furniture & Materials	
CRYOSERVICE LTD	2119886	09/11/2021	44.10 Neighbourhood Services	L3030	Equipment, Furniture & Materials	
CRYOSERVICE LTD	2125515	29/11/2021	679.54 Neighbourhood Services		Equipment, Furniture & Materials	
CRYSTAL CARE SOLUTIONS LIMITED	2118660	02/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2118660	02/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	+
CRYSTAL CARE SOLUTIONS LIMITED	2119400	05/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2119400	05/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2121683	15/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2121683	15/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	1
CRYSTAL CARE SOLUTIONS LIMITED	2122754	19/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	1
CRYSTAL CARE SOLUTIONS LIMITED	2122754	19/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	1
CRYSTAL CARE SOLUTIONS LIMITED	2125516	29/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2125516	29/11/2021	3,974.80 Children, Families & Education	E7080	Care Provision	
CSL DUALCOM LIMITED	2125517	29/11/2021	615.00 Neighbourhood Services	H4000	Equipment, Furniture & Materials	
CULLEN BUILDING COMPANY LIMITED	2119401	05/11/2021	6,178.18 RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CYGNET CARE SERVICES LIMITED	2123620	23/11/2021	16,100.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CYGNET CARE SERVICES LIMITED	2123620	23/11/2021	16,159.28 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CYGNET CARE SERVICES LIMITED	2123620		17,354.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CYGNET NW LIMITED	2120608	11/11/2021	924.00 Children, Families & Education	E5945	Specialist Contracts & Fees	1
CYGNET NW LIMITED	2120608	11/11/2021	1,113.00 Children, Families & Education	E5945	Specialist Contracts & Fees	1
CYGNET NW LIMITED	2120608	11/11/2021	1,386.00 Children, Families & Education	E5945	Specialist Contracts & Fees	+
CYGNET NW LIMITED	2120608	11/11/2021	1,590.00 Children, Families & Education	E5945	Specialist Contracts & Fees Specialist Contracts & Fees	†
CYGNET NW LIMITED	2120608	11/11/2021	1,848.00 Children, Families & Education	E5945	Specialist Contracts & Fees Specialist Contracts & Fees	+
CYGNET NW LIMITED		11/11/2021	1,908.00 Children, Families & Education	E5945	Specialist Contracts & Fees	+

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
CYGNET NW LIMITED		11/11/2021	2,002.00 Children, Families & Education	E5945	Specialist Contracts & Fees	
CYGNET NW LIMITED		11/11/2021	2,310.00 Children, Families & Education	E5945	Specialist Contracts & Fees	
D&R SERVICES (NW) LIMITED	2125180		6,860.84 RE Housing & Community Safety	C4112	Expenditure on Capital Grants	
D&R SERVICES (NW) LIMITED	2122755		5,129.58 RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
DA LANGUAGES LIMITED	2125518	29/11/2021	72.00 Children, Families & Education	E7025	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	82.80 Children, Families & Education	E7025	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	25.20 Children, Families & Education	E7027	Care Provision	
DA LANGUAGES LIMITED	2122756		120.00 Children, Families & Education	E7027	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED		29/11/2021	73.40 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2125518	29/11/2021	73.40 Children, Families & Education	E7028	Care Provision	_
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2125518	29/11/2021	93.40 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2125518	29/11/2021	93.85 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2125518	29/11/2021	103.40 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2125518		138.40 Children, Families & Education	E7028	Care Provision	
		29/11/2021				
DA LANGUAGES LIMITED			138.40 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED	2125518		138.40 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED	2124430	25/11/2021	138.40 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED	2124430		138.40 Children, Families & Education	E7028	Care Provision	_
DA LANGUAGES LIMITED	2124430		138.40 Children, Families & Education	E7028	Care Provision	+
DA LANGUAGES LIMITED	2125518	29/11/2021	145.90 Children, Families & Education	E7028	Care Provision	+
DA LANGUAGES LIMITED	2125518		295.90 Children, Families & Education	E7028	Care Provision	
DA LANGUAGES LIMITED	2118853		11.00 Children, Families & Education	E7030	Care Provision	
DA LANGUAGES LIMITED	2120609		24.20 Children, Families & Education	E7030	Care Provision	
DA LANGUAGES LIMITED	2122756	19/11/2021	41.80 Children, Families & Education	E7030	Care Provision	
DA LANGUAGES LIMITED	2125518		30.85 Children, Families & Education	E7032	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	53.60 Children, Families & Education	E7032	Care Provision	
DA LANGUAGES LIMITED	2125518		56.55 Children, Families & Education	E7032	Care Provision	
DA LANGUAGES LIMITED	2123621	23/11/2021	9.90 Children, Families & Education	E7033	Care Provision	
DA LANGUAGES LIMITED		23/11/2021	34.10 Children, Families & Education	E7033	Care Provision	
DA LANGUAGES LIMITED		29/11/2021	26.35 Children, Families & Education	E7034	Care Provision	
DA LANGUAGES LIMITED		25/11/2021	46.80 Children, Families & Education	E7034	Care Provision	
DA LANGUAGES LIMITED	2124430	25/11/2021	49.20 Children, Families & Education	E7034	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	37.25 Children, Families & Education	E7036	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	26.35 Children, Families & Education	E7037	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	55.65 Children, Families & Education	E7037	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	26.35 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	26.35 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2122756	19/11/2021	26.80 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	39.30 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	54.75 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2125518	29/11/2021	55.20 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2120609	11/11/2021	64.90 Children, Families & Education	E9692	Care Provision	
DAISY & JAKE DAY NURSERY LIMITED	2125915	30/11/2021	212.00 Children, Families & Education	E7035	Care Provision	
DAISY & JAKE DAY NURSERY LIMITED	2119623		1,108.80 Children, Families & Education	E9902	Educational Provider	
DAISY & JAKE DAY NURSERY LIMITED	2119624		4,065.60 Children, Families & Education	E9902	Educational Provider	
DAISY & JAKE DAY NURSERY LIMITED	2125521	29/11/2021	479.16 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125521	29/11/2021	632.89 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125519		923.48 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125523		1,149.98 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125522		1,414.08 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125520	29/11/2021	1,724.97 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NORSERY LIMITED	2125519	29/11/2021	2,012.47 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	2125519	29/11/2021	2,299.96 Children, Families & Education	E1170	Services	+
DAISY & JAKE DAY NORSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	2125522		3,351.01 Children, Families & Education	E1170	Services	+
DAISY & JAKE DAY NORSERY LIMITED DAISY & JAKE DAY NORSERY LIMITED	2125520			E1170		+
				_	Services	+
DAISY & JAKE DAY NURSERY LIMITED	2125521		5,813.77 Children, Families & Education	E1170	Services	+
DAISY & JAKE DAY NURSERY LIMITED	2125519	29/11/2021	6,541.31 Children, Families & Education	E1170	Services	+
DAISY & JAKE DAY NURSERY LIMITED	2125520		8,873.83 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125522		9,279.04 Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2125523		9,619.58 Children, Families & Education	E1170	Services	
DAISY CHAIN NURSERY BEBINGTON LIMITED	2125524		862.49 Children, Families & Education	E1170	Services	
DAISY CHAIN NURSERY BEBINGTON LIMITED DAISY CHAIN NURSERY BEBINGTON LIMITED	2125524	29/11/2021 29/11/2021	2,617.40 Children, Families & Education 10,680.20 Children, Families & Education	E1170 E1170	Services Services	

Supplier Name	Transaction Number	Paid Date P	raid Amount Department	Cost Centre	Description	Irrecoverable VAT
DAISY DAY NURSERY	2125525	29/11/2021	1,903.56 Children, Families & Education	E1170	Services	in cooverable viti
DAISY DAY NURSERY	2125525	29/11/2021	2,587.46 Children, Families & Education	E1170	Services	
DAISY DAY NURSERY	2125525	29/11/2021	5,530.46 Children, Families & Education	E1170	Services	
DAISYCHAIN-STEPHANIE JONES	2125526		384.78 Children, Families & Education	E1170	Services	
DAISYCHAIN-STEPHANIE JONES	2125526	29/11/2021	692.61 Children, Families & Education	E1170	Services	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	6,824.44 Covid	H4163	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	4,849.10 Covid	H4164	Physical Support - Older People (65+)	
DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME	2123622	23/11/2021	479.92 Covid	H4165	Physical Support - Older People (65+)	
DALESIDE NORSING FROME LIMITED T/A DALESIDE NORSING FROME		23/11/2021	1,171.43 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
DALESIDE NORSING FROME LIMITED T/A DALESIDE NORSING FROME	2123622	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (63+) Physical Support - Adults (18-64)	
DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Addits (18-64) Physical Support - Older People (65+)	
DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
·						
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622 2123622	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	1
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	3,280.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	640.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	2,560.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	3,200.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	3,280.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	8,960.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	13,940.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	17,220.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	24,600.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	820.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2123622	23/11/2021	3,280.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
DALY CHILDCARE - ELAINE DALY	2125527	29/11/2021	332.22 Children, Families & Education	E1170	Services	
DANIEL DODD LINENHALL CHAMBERS T/A 1 STANLEY PLACE	2120612	11/11/2021	300.00 Law & Governance	A1305	Legal Service Provider	
DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY	2125528	29/11/2021	1,671.62 Children, Families & Education	E1170	Services	
DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY	2125528	29/11/2021	2,299.96 Children, Families & Education	E1170	Services	
DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY	2125528	29/11/2021	4,980.61 Children, Families & Education	E1170	Services	
DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY	2121684	15/11/2021	57.00 Children, Families & Education	E6150	Care Provision	
DATASERVE UK	2121960	16/11/2021	2,072.00 Neighbourhood Services	L3240	Energy Costs	
DAVID LEWIS.	2123624	23/11/2021	-500.80 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
DAVID LEWIS.	2123624	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
DAVID LEWIS.	2123624	23/11/2021	3,916.36 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2123624	23/11/2021	4,202.12 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2123624	23/11/2021	6,156.08 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2123624	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6131	Customer and Client - Community Care	
DAVID LEWIS.	2123624	23/11/2021	3,971.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
DDA RAMPS & ADAPTIONS LTD	2121493	12/11/2021	203.30 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2119402	05/11/2021	235.40 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2121493		235.40 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD		12/11/2021	246.10 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2122758	19/11/2021	246.10 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2119402	05/11/2021	267.50 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2119402	05/11/2021	278.20 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2121493	12/11/2021	353.10 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2125189	26/11/2021	374.50 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2121493		395.90 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2121493	12/11/2021	428.00 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2125189		492.20 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD	2125189		492.20 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD	2122758	19/11/2021	502.90 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD	2125189		577.80 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	†
DDA RAMPS & ADAPTIONS LTD	2122758	19/11/2021	684.84 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD	2125189	26/11/2021	749.00 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	1
	2121493	12/11/2021	856.00 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD						

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	DISCLOSURE & BARRING SERVICES	2124473	25/11/2021	8,544.00 Resources	P1000	Services	
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DAI 1766.1.MITTOD DAI	DISCLOSURE & BARRING SERVICES	2124473	25/11/2021	15,498.00 Resources	P1000	Services	
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BR (CHRT (TIMA) (CODISION 21256) 15/11/2011 20.00 (O (Inferre, Families & Education 7033 Care Provision 1988 (BR (PR FAMILIES & CONTROLL) 21256) 2117/2011 20.00 (O (Inferre, Families & Education 7033 Care Provision 1988 (BR (PR FAMILIES & Education 7033 Care Provision 1988 (BR (PR FAMILIES & Education 7033 Care Provision 1993	DNA LEGAL LIMITED	2121964	16/11/2021	308.20 Law & Governance	A1305	Legal Service Provider	
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DR SEEMA GUPTA	DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2122760	19/11/2021	213.00 Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
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DR SEMA GUPTA	DR SEEMA GUPTA	2121690	15/11/2021	211.20 Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
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EASTHAM VILLAGE PRESERVATION ASSOCIATION 2119158 04/11/2021 62.77 children, Families & Education 23680 Services 24584 August 24594 24514 24512	EARLY EDUCATION	2118865	03/11/2021	175.00 Children, Families & Education	E3010	Training Expenses	
EASTHAM VILLAGE PRESERVATION ASSOCIATION 2122543 18/11/2021 375.00 law & Governance 87603 Grants to Voluntary Organisations EASY-READ-ONLINE LIMITED 212693 15/11/2021 56.00 Chief Exective Officer 8770 Advertising, Publicity & Marketing ELIPSE ACCESS SOLUTIONS LTD 212500 26/11/2021 3,744.00 RE Housing & Community Safety C4112 Expenditure on Capital Grants ECUPSE ACCESS SOLUTIONS LTD 212406 05/11/2021 2,834.00 RE Housing & Community Safety C4117 Expenditure on Capital Grants C600 NEONING RESPONSIVE 2,814.00 RE Housing & Community Safety C4117 Expenditure on Capital Grants C600 NEONING RESPONSIVE C50117	EARLY YEARS RESOURCES	2119404	05/11/2021	30.20 Children, Families & Education	E1440	Equipment, Furniture & Materials	
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	EDF ENERGY 1 LIMITED	2121696	15/11/2021	3,241.54 Regeneration & Place	D2520	Energy Costs	
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	EDF ENERGY 1 LIMITED	2121696	15/11/2021	3,382.16 Regeneration & Place	D2520	Energy Costs	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED	2121696		1,255.47 Regeneration & Place	D2540	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		1,739.67 Regeneration & Place	D2540	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,923.63 Regeneration & Place	D2540	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	5.011.88 Regeneration & Place	D2540	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,386.52 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,412.37 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	3,572.09 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,487.90 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	4,664.16 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,908.67 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	5,446.22 Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-344.78 Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-189.15 Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED			189.15 Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	342.90 Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	344.78 Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,847.14 Regeneration & Place	D2620	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	48.03 Regeneration & Place	D2650	Energy Costs	
EDF ENERGY 1 LIMITED			160.23 Regeneration & Place	D2650	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	12.10 Regeneration & Place	D2680	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	12.10 Regeneration & Place	D2680	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	1,040.33 Regeneration & Place	D2690	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,137.60 Regeneration & Place	D2690	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	943.67 Regeneration & Place	D2690 D2700	Energy Costs Energy Costs	1
EDF ENERGY 1 LIMITED	2121696		1,070.14 Regeneration & Place	D2700	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	21.70 Regeneration & Place	D3150		
EDF ENERGY 1 LIMITED	2121696	15/11/2021	30.04 Regeneration & Place	D3150	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED				D3150	0,	
EDF ENERGY 1 LIMITED		15/11/2021	52.27 Regeneration & Place 52.68 Regeneration & Place	D3150	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021			Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	66.33 Regeneration & Place 74.05 Regeneration & Place	D3160 D3160	Energy Costs	
EDF ENERGY 1 LIMITED			ŭ	D3160	Energy Costs	
			-171.92 Regeneration & Place		Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-118.54 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED			17.95 Regeneration & Place	D3310	Energy Costs	
		15/11/2021	18.02 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	19.81 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED			33.41 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		49.20 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	118.20 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		118.54 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	-, , -	171.92 Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	133.15 Neighbourhood Services	D3501	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	159.93 Neighbourhood Services	D3501	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	841.72 Neighbourhood Services	D3502	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		1,777.65 Neighbourhood Services	D3502	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	948.45 Neighbourhood Services	D3503	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	100.05 Neighbourhood Services	D3505	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	103.44 Neighbourhood Services	D3505	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,170.14 Neighbourhood Services	D3506	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	226.85 Neighbourhood Services	D3507	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	255.97 Neighbourhood Services	D3507	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-2,029.01 Neighbourhood Services	D3508	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-1,994.77 Neighbourhood Services	D3508	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		1,690.40 Neighbourhood Services	D3508	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		1,994.77 Neighbourhood Services	D3508	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,743.50 Neighbourhood Services	D3508	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-55.53 Neighbourhood Services	D3513	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	51.10 Neighbourhood Services	D3513	Energy Costs	
EDF ENERGY 1 LIMITED			55.53 Neighbourhood Services	D3513	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	60.95 Neighbourhood Services	D3513	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	94.81 Neighbourhood Services	D3514	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	105.82 Neighbourhood Services	D3514	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-2,777.09 Neighbourhood Services	D3518	Energy Costs	
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Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-2,480.15 Neighbourhood Services	D3518	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,539.77 Neighbourhood Services	D3518	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,323.60 Neighbourhood Services	D3518	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	2,777.09 Neighbourhood Services	D3518	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	231.67 Neighbourhood Services	D3510	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	294.17 Neighbourhood Services	D3519	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,039.22 Neighbourhood Services	D3519	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	75.20 Neighbourhood Services	D3520	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021		D3521		
			76.66 Neighbourhood Services		Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-2,254.05 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-1,071.07 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-1,007.90 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,228.96 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,254.05 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED			2,803.26 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	3,108.32 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,222.06 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,250.77 Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	281.89 Neighbourhood Services	D3541	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	318.14 Neighbourhood Services	D3541	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	16.67 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	17.79 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.59 Regeneration & Place	D3544	Energy Costs	1
EDF ENERGY 1 LIMITED		15/11/2021	57.85 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	73.15 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	128.07 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	135.96 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	173.88 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	2,006.32 Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED			25.00 Regeneration & Place	D4040		
EDF ENERGY 1 LIMITED		15/11/2021	26.67 Regeneration & Place	D4040	Energy Costs	
					Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	3,631.01 Regeneration & Place	D4040	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	5,126.62 Regeneration & Place	D4040	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	18.74 Regeneration & Place	D5500	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	19.35 Regeneration & Place	D5500	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	119.30 Regeneration & Place	D5500	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	220.13 Regeneration & Place	D5500	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-1,308.67 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-635.87 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	293.00 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	322.36 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	342.43 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	635.87 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,302.25 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,308.67 Children, Families & Education	E1410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	745.92 Children, Families & Education	E1420	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	817.35 Children, Families & Education	E1420	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	142.18 Children, Families & Education	E1440	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	159.71 Children, Families & Education	E1440	Energy Costs	-
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-89.52 Children, Families & Education	E6350	07	
EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED	2121696	15/11/2021	89.52 Children, Families & Education 89.52 Children, Families & Education	E6350	Energy Costs	1
	2121696				Energy Costs	-
EDF ENERGY 1 LIMITED		15/11/2021	106.97 Children, Families & Education	E6350	Energy Costs	1
EDF ENERGY 1 LIMITED	2121696	15/11/2021	124.32 Children, Families & Education	E6350	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	664.07 Children, Families & Education	E6763	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	887.61 Children, Families & Education	E6763	Energy Costs	1
EDF ENERGY 1 LIMITED	2121696	15/11/2021	147.19 Children, Families & Education	E7483	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	130.31 Children, Families & Education	E7493	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-188.99 Children, Families & Education	E8610	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	-179.78 Children, Families & Education	E8610	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	154.20 Children, Families & Education	E8610	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	179.78 Children, Families & Education	E8610	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	188.99 Children, Families & Education	E8610	Energy Costs	
EDF ENERGY 1 LIMITED			-211.15 Children, Families & Education	E8660	Energy Costs	
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Supplier Name	Transaction Number	Paid Date P	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED		15/11/2021	-46.73 Children, Families & Education	E8660	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	25.58 Children, Families & Education	E8660	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	124.85 Children, Families & Education	E8660	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	211.15 Children, Families & Education	E8660	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,051.68 Children, Families & Education	E8940	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-214.90 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-203.20 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-187.20 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	152.90 Children, Families & Education	E9160		
		-, , -			Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	156.31 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	214.90 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	306.80 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	539.61 Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	399.98 Neighbourhood Services	E9890	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	430.17 Neighbourhood Services	E9890	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	18.57 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.18 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	40.74 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	41.25 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	44.15 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	44.25 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	45.75 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	51.25 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	57.33 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	62.16 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	110.84 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	125.95 Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021		L2010		
EDF ENERGY 1 LIMITED		15/11/2021		L2010	Energy Costs	
			13,519.70 Neighbourhood Services		Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	910.17 Neighbourhood Services	L2430	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	1,318.61 Neighbourhood Services	L2430	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-102.75 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-90.93 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	-89.72 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	89.72 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	102.75 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	198.33 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	212.83 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	215.65 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	343.14 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	386.26 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,099.67 Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	9,398.52 Neighbourhood Services	L3180	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	10,070.99 Neighbourhood Services	L3180	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	9,198.13 Neighbourhood Services	L3190	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	9,647.21 Neighbourhood Services	L3190	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	8,693.84 Neighbourhood Services	L3240	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	9,970.07 Neighbourhood Services	L3240	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,420.55 Neighbourhood Services	L3250	Energy Costs	
					07	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,808.57 Neighbourhood Services	L3250	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,584.71 Neighbourhood Services	L3290	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	5,833.13 Neighbourhood Services	L3290	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	4,699.17 Neighbourhood Services	L3950	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	5,652.07 Neighbourhood Services	L3950	Energy Costs	ļ
EDF ENERGY 1 LIMITED	2121696	15/11/2021	5,912.88 Neighbourhood Services	L3950	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	6,183.99 Neighbourhood Services	L3950	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-847.28 Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-735.66 Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	826.37 Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	847.28 Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	934.82 Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,061.89 Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED			28.29 Neighbourhood Services	L4820	Energy Costs	
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\$1,000 \$	Supplier Name	Transaction Number	Paid Date F	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
23,000 15,000 1				·			
12 18 18 18 18 18 18 18					L4820		
19 1900 1907 19	EDF ENERGY 1 LIMITED	2121696			L4820		
12 Part Pa							
1979 1970	EDF ENERGY 1 LIMITED			164.35 Neighbourhood Services	L4820		
Mile	EDF ENERGY 1 LIMITED	2121696	15/11/2021	219.71 Neighbourhood Services	L4820		
	EDF ENERGY 1 LIMITED	2121696	15/11/2021	238.20 Neighbourhood Services	L4820	Energy Costs	
19.0 (Febro 1) (Junite) 22,126 (St.) (19.00) 23,26 (St.) (St		2121696	15/11/2021	944.67 Neighbourhood Services	L4820	Energy Costs	
Deptity 1 Marie 1	EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,022.51 Neighbourhood Services	L4820	Energy Costs	
DE DEBOT LIMITIO	EDF ENERGY 1 LIMITED	2121696	15/11/2021	22.83 Neighbourhood Services	L4950	Energy Costs	
Commons	EDF ENERGY 1 LIMITED	2121696	15/11/2021	24.59 Neighbourhood Services	L4950	Energy Costs	
DEBINDED 221100 201200	EDF ENERGY 1 LIMITED	2121696	15/11/2021	51.66 Neighbourhood Services	L4950	Energy Costs	
121990 121190 1	EDF ENERGY 1 LIMITED	2121696	15/11/2021	65.82 Neighbourhood Services	L4950	Energy Costs	
19.1148/19.11497 1.1149	EDF ENERGY 1 LIMITED	2121696	15/11/2021	95.93 Neighbourhood Services	L4950	Energy Costs	
	EDF ENERGY 1 LIMITED	2121696	15/11/2021	111.45 Neighbourhood Services	L4950	Energy Costs	
IRC PREMOT JUNITED 1711/001	EDF ENERGY 1 LIMITED	2121696	15/11/2021	129.43 Neighbourhood Services	L4950	Energy Costs	
TOP PRINTED 1970	EDF ENERGY 1 LIMITED	2121696	15/11/2021	140.28 Neighbourhood Services	L4950		
INDEXESTRATION 1,000 1,0	EDF ENERGY 1 LIMITED	2121696	15/11/2021	870.08 Neighbourhood Services	L4950		
PERFORM MARTED 212998 \$71,12692 1.146, 19 Neghtourhood services 0.677 Nerge Costs 0.670 Nerge Costs 0.670 Nerge Costs 0.671 Ne	EDF ENERGY 1 LIMITED	2121696			L4950		
	EDF ENERGY 1 LIMITED	2121696			L4971		
INTERFERENCE LIMITED 2311166 15111/2002 4.11 6 Neighbourhood Services 4,971 Foreign Costs							
EDE PRINCE LIMITED 2111066 5711,2002 14.9 Neglebourhood services 1,971 Group (cots 1,000 1	EDF ENERGY 1 LIMITED	2121696			L4971		
PREMIST JAMPED 19.11/10/201 19.11 Image Image 19.11/201 19.11 Image Image 19.11/201 19.11 Image Im	EDF ENERGY 1 LIMITED	2121696	15/11/2021	-42.91 Neighbourhood Services	L4971		
PEP MRSKY JUMTED	EDF ENERGY 1 LIMITED	2121696	15/11/2021	18.44 Neighbourhood Services	L4971	Energy Costs	
EDE PRINGEY LIMITED 19/11/2001 39.277 (regishourhood Services 4.8771 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.18 Neighbourhood Services	L4971	Energy Costs	
EDE PRINGEY LIMITED 19/11/2001 39.277 (regishourhood Services 4.8771 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.25 Neighbourhood Services	L4971		
121169 1511/1021 212 Reginourhoud service 4971 Energy Costs					L4971		
PETRINGP LIMITED 212166 15/11/2021 2123 Reginourhood services 4971 Energy Costs 1	EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.76 Neighbourhood Services	L4971	Energy Costs	
	EDF ENERGY 1 LIMITED	2121696	15/11/2021		L4971	Energy Costs	
1971 1972	EDF ENERGY 1 LIMITED	2121696	15/11/2021	23.86 Neighbourhood Services	L4971		
Internation 1.00	EDF ENERGY 1 LIMITED	2121696	15/11/2021	31.82 Neighbourhood Services	L4971		
EDE FERREN' I LIMITED	EDF ENERGY 1 LIMITED	2121696	15/11/2021	32.23 Neighbourhood Services	L4971	Energy Costs	
EDE FERRIST LIMITED	EDF ENERGY 1 LIMITED	2121696	15/11/2021	34.26 Neighbourhood Services	L4971	Energy Costs	
EDE FINERY LIMITED	EDF ENERGY 1 LIMITED	2121696	15/11/2021	42.91 Neighbourhood Services	L4971	Energy Costs	
EDE FINERY I LIMITED	EDF ENERGY 1 LIMITED	2121696	15/11/2021	43.76 Neighbourhood Services	L4971	Energy Costs	
EDE F.NERGY 1 LIMITED 2121696 15/11/2021 48.00 Neighbourhood Services 4971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	45.64 Neighbourhood Services	L4971		
EDE FINENCY LIMITED 2212665 15/11/2021 50.98 Neighbourhood Services L4971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	45.94 Neighbourhood Services	L4971	Energy Costs	
EDE FERROY 1 LIMITED 2121696 15/11/2021 50.99 Neighbourhood Services 14971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	46.30 Neighbourhood Services	L4971	Energy Costs	
EDF. FERROY 1 LIMITED 2121666 15/11/2021 57.13 Neighbourhood Services L4971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	48.00 Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 60.02 Neighbourhood Services L4971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	50.99 Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 28.8.02 Neighbourhood Services L4971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	57.13 Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 111.28 Neighbourhood Services L4971 Energy Costs	EDF ENERGY 1 LIMITED	2121696	15/11/2021	60.02 Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 111.28 Nelghbourhood Services L4971 Energy Costs L6971 E	EDF ENERGY 1 LIMITED	2121696	15/11/2021	88.02 Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 111.68 Neighbourhood Services L4971 Energy Costs L4971 E	EDF ENERGY 1 LIMITED	2121696	15/11/2021	106.92 Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED 141.83 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14971 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14972 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhood Services 14972 Energy Costs EDF ENERGY 1 LIMITED 154.88 Neighbourhoo	EDF ENERGY 1 LIMITED	2121696				Energy Costs	
EDF ENERGY 1 LIMITED 15/11/2021 154.88 Neighbourhood Services 14971 Energy Costs 14971 Energy Cost							
EDF ENERGY 1 LIMITED 1611/2021 161.94 Neighbourhood Services L4971 Energy Costs L4972 Energy Costs							
EDF ENERGY 1 LIMITED 15/11/201 165.34 Neighbourhood Services L4971 Energy Costs							
EDF ENERGY 1 LIMITED 2121696 15/11/2021 166.45 Neighbourhood Services L4971 Energy Costs				3		Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 169.47 Neighbourhood Services L4971 Energy Costs L4972 E							
EDF ENERGY 1 LIMITED 2121696 15/11/2021 222.72 Neighbourhood Services L4971 Energy Costs L4972 E				3			
EDF ENERGY 1 LIMITED 2121696 15/11/2021 300.74 Neighbourhood Services L4971 Energy Costs Energy Costs <td></td> <td></td> <td></td> <td>Ü</td> <td></td> <td></td> <td></td>				Ü			
EDF ENERGY 1 LIMITED 2121696 15/11/2021 354.69 Neighbourhood Services L4971 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 413.67 Neighbourhood Services L4971 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 435.44 Neighbourhood Services L4971 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 598.51 Neighbourhood Services L4971 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 687.75 Neighbourhood Services L4971 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,762.45 Neighbourhood Services L4972 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,463.25 Neighbourhood Services L4972 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,463.25 Neighbourhood Services L4972 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -34.00 Neighbourhood Services L4972 Energy Costs							
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EDF ENERGY 1 LIMITED 2121696 15/11/2021 687.75 Neighbourhood Services L4971 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,762.45 Neighbourhood Services L4972 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,463.25 Neighbourhood Services L4972 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs EDF ENERGY 2 LIMITED 2121696 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs 2121696 2121696 2121696 2121696 2121696 2121696 <t< td=""><td></td><td></td><td></td><td>Ü</td><td></td><td></td><td></td></t<>				Ü			
EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,762.45 Neighbourhood Services L4972 Energy Costs Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,463.25 Neighbourhood Services L4972 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs				Ü		Energy Costs	
EDF ENERGY 1 LIMITED 2121696 15/11/2021 -1,463.25 Neighbourhood Services L4972 Energy Costs EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs				Ü			
EDF ENERGY 1 LIMITED 2121696 15/11/2021 -54.00 Neighbourhood Services L4972 Energy Costs							
EDF ENERGY 1 LIMITED 2121696 15/11/2021 18.29 Neighbourhood Services L4972 Energy Costs						Energy Costs	
	EDF ENERGY 1 LIMITED	2121696	15/11/2021	18.29 Neighbourhood Services	L4972	Energy Costs	

Supplier Name	Transaction Number	Paid Date Pa	nid Amount Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED		15/11/2021	18.74 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.18 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.18 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	19.25 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.42 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	20.32 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	20.37 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	20.49 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	25.15 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	25.58 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	25.85 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	26.07 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	27.27 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	27.29 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	27.54 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	28.97 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	28.99 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	30.61 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	39.55 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	54.00 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	55.00 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	56.33 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	59.69 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	62.32 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	68.66 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	118.50 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	139.96 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	241.41 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	351.35 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	708.47 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	770.14 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,463.25 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,745.33 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	1,762.45 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	2,778.10 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	-26.76 Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-19.42 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-19.25 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED		15/11/2021	18.91 Neighbourhood Services	L4973	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.25 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696		19.35 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.42 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	20.28 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	20.66 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	21.35 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	23.86 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	26.25 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	26.76 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	27.08 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	29.66 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	30.10 Neighbourhood Services	L4973 L4973	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	30.95 Neighbourhood Services	L4973 L4973	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	32.43 Neighbourhood Services	L4973 L4973	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED			33.02 Neighbourhood Services	L4973 L4973	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	33.41 Neighbourhood Services	L4973 L4973	Energy Costs Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021		L4973 L4973		
EDF ENERGY 1 LIMITED	2121696		36.52 Neighbourhood Services	L4973 L4973	Energy Costs	
EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED	2121696 2121696	15/11/2021	38.36 Neighbourhood Services	L4973 L4973	Energy Costs	
EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED		15/11/2021 15/11/2021	43.64 Neighbourhood Services	L4973 L4973	Energy Costs	
			45.69 Neighbourhood Services	L4973 L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	48.29 Neighbourhood Services		Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	48.69 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	49.78 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	55.29 Neighbourhood Services	L4973	Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED	2121696	15/11/2021	66.33 Neighbourhood Services	L4973	Energy Costs	inccoverable viti
EDF ENERGY 1 LIMITED	2121696	15/11/2021	71.71 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	89.52 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	148.56 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	162.52 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	188.38 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	652.00 Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	-257.16 Neighbourhood Services	L4974		
EDF ENERGY 1 LIMITED	2121696	15/11/2021	18.63 Neighbourhood Services	L4974	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021		L4974 L4974	Energy Costs	
			19.86 Neighbourhood Services		Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	181.99 Neighbourhood Services	L4974	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	190.96 Neighbourhood Services	L4974	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	257.16 Neighbourhood Services	L4974	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	282.73 Neighbourhood Services	L4974	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	607.36 Neighbourhood Services	L4975	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	627.62 Neighbourhood Services	L4975	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	19.27 Neighbourhood Services	L5210	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	2,090.45 Neighbourhood Services	L5330	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	483.07 Neighbourhood Services	L5410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	515.31 Neighbourhood Services	L5410	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	149.89 Adults Care and Health and Strategic Commissioning	S5340	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	559.22 Corporate	S5420	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	588.22 Corporate	S5420	Energy Costs	
EDF ENERGY 1 LIMITED	2121696	15/11/2021	840.39 Neighbourhood Services	V2230	Energy Costs	
EDF ENERGY 1 LIMITED	2122763	19/11/2021	82.67 Neighbourhood Services	V2500	Energy Costs	
EDF ENERGY 1 LIMITED	2122763	19/11/2021	8,133.10 Neighbourhood Services	V2500	Energy Costs	
EDF ENERGY 1 LIMITED	2122763	19/11/2021	1,023.07 Neighbourhood Services	V2900	Energy Costs	
EDF ENERGY 1 LIMITED	2122763	19/11/2021	139,115.62 Neighbourhood Services	V2900	Energy Costs	
EDF ENERGY CUSTOMERS LIMITED	2123043	22/11/2021	111.14 Covid	H4160	Grants to Voluntary Organisations	
EDF ENERGY CUSTOMERS LIMITED	2123635	23/11/2021	3,249.17 Covid	H4160	Grants to Voluntary Organisations	
EDF ENERGY CUSTOMERS LIMITED	2118531	01/11/2021	16.35 Neighbourhood Services	D3543	Energy Costs	
EDF ENERGY CUSTOMERS LIMITED	2120149		31.03 Neighbourhood Services	D3543	Energy Costs	
EDF ENERGY CUSTOMERS LIMITED	2118531	01/11/2021	32.27 Neighbourhood Services	D3543	Energy Costs	
EDF ENERGY CUSTOMERS LIMITED	2118531	01/11/2021	36.32 Neighbourhood Services	D3543	Energy Costs	
EDF ENERGY CUSTOMERS LIMITED	2118531	01/11/2021	51.16 Neighbourhood Services	D3543	Energy Costs	
EDF ENERGY CUSTOMERS LIMITED	2118531	01/11/2021	51.13 Neighbourhood Services	D3543		
EDF ENERGY CUSTOMERS LIMITED	2120149	10/11/2021	130.82 Neighbourhood Services	D3543	Energy Costs Energy Costs	
EDSENTIAL CHILDMINDS	2122243	17/11/2021	200,000.00 Children, Families & Education	E5850	Hired or Contracted services	
ELAINE KEANE - CHILDMINDER	2125544	29/11/2021	226.51 Children, Families & Education	E1170	Services	
ELIS UK LIMITED	2123048	22/11/2021	130.44 Neighbourhood Services	L4975	Direct Transport Costs	
ELIS UK LIMITED	2120151	10/11/2021	1,212.87 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ELIZABETH FITZROY SUPPORT	2123638	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ELIZABETH FITZROY SUPPORT	2123638	23/11/2021	999.40 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ELIZABETH FITZROY SUPPORT	2123638	23/11/2021	4,580.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ELLENBOROUGH CARE LIMITED	2123639	23/11/2021	2,568.40 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
EMBRACE CARE LIMITED	2123640	23/11/2021	-1,704.04 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
EMBRACE CARE LIMITED	2123640	23/11/2021	182.58 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
EMBRACE CARE LIMITED	2123640	23/11/2021	1,217.17 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
EMBRACE CARE LIMITED		23/11/2021	1,704.04 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
EMMA BULLOCK - CHILDMINDER	2118532	01/11/2021	260.00 Children, Families & Education	E1170	Services	
EMMA'S CHILDMINDING-EMMA MCDONALD	2125546	29/11/2021	90.61 Children, Families & Education	E1170	Services	
ENERGY PROJECTS PLUS LIMITED	2122765	19/11/2021	23,000.00 Covid	H4160	Grants to Voluntary Organisations	
ENERGY PROJECTS PLUS LIMITED	2121498	12/11/2021	9,057.75 Regeneration & Place	H7850	Hired or Contracted services	
ENGLAND ATHLETICS LIMITED	2120157	10/11/2021	170.00 Neighbourhood Services	L5843	Training Expenses	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2121973	16/11/2021	10.88 Regeneration & Place	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2121973	16/11/2021	23.68 Regeneration & Place	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2121973	16/11/2021	75.20 Regeneration & Place	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2121973		4,178.35 Regeneration & Place	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2121973	16/11/2021	15,742.45 Regeneration & Place	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2121973	16/11/2021	19,450.80 Regeneration & Place	H7180	Grants Paid	İ
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	2125210	26/11/2021	1,890.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ERIC WRIGHT CIVIL ENGINEERING LIMITED	2119166	04/11/2021	43,533.61 RE Environment & Regulation	C5471	Contractors - Main	
ESSENTIAL EARLY YEARS LIMITED	2119643		13,305.60 Children, Families & Education	E9902	Educational Provider	
ESSENTIAL CARE (LARS LIVITE)	2117043	00/11/2021	13,303.00 Cililaren, i annies & Education	L330Z	Eddedional Frovider	L

	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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	FAIRFIELD HEALTHCARE LTD	2123645		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	

	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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ACMINITY CARD CAR							
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NELDWAY SUPPLIES TO							
RELOWAY SUPPLIES TO						Grounds Maintenance	
FRIDWAY SUPPLES TID	FIELDWAY SUPPLIES LTD	2122767	19/11/2021	10,361.88 Children & Young People	C2132	Contractors - Main	
REDWAY SUPPLIES TO	FIELDWAY SUPPLIES LTD	2122249	17/11/2021	15.30 Regeneration & Place	D2180	Repairs, alterations and maintenance	
RELOWAY SUPPLIES TO 1212555 29/11/2021 14.00 legement on & Place 0.2402 Reguirs, alterations and maintenance RELOWAY SUPPLIES TO 1212555 29/11/2021 53.10 legement on & Place 0.2402 Reguirs, alterations and maintenance RELOWAY SUPPLIES TO 1.212555 29/11/2021 35.00 legement on & Place 0.2402 Reguirs, alterations and maintenance RELOWAY SUPPLIES TO 1.212557 29/11/2021 35.00 legement on & Place 0.2402 Reguirs, alterations and maintenance RELOWAY SUPPLIES TO 1.212557 29/11/2021 35.00 legement on & Place 0.2510 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2510 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2510 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2510 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2510 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legement on & Place 0.2540 Reguirs, alterations and maintenance 1.212557 29/11/2021 35.00 legeme	FIELDWAY SUPPLIES LTD	2122249	17/11/2021	16.20 Regeneration & Place	D2180	Repairs, alterations and maintenance	
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	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	34.20 Regeneration & Place	D2402	Repairs, alterations and maintenance	
	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	53.10 Regeneration & Place	D2402	Repairs, alterations and maintenance	
REDWAY SUPPLIES ITD		2118671	02/11/2021	75.90 Regeneration & Place	D2402	Repairs, alterations and maintenance	
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FIELDWAY SUPPLIES LTD 212249 17/11/2021 30.60 Neighbourhood Services D3519 Repairs, alterations and maintenance	FIELDWAY SUPPLIES LTD			6.30 Neighbourhood Services	D3519	Repairs, alterations and maintenance	
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	FIELDWAY SUPPLIES LTD				D3519	Repairs, alterations and maintenance	
		2125932			D3542		

SEARCH CONTROLS 1200 120	Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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REDWAY SUPPLIES LTD						Fixtures & Fittings	
### NEWAY SUPPLES 17D	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	51.63 Children, Families & Education	E2420	Repairs, alterations and maintenance	
REDWY SUPPLES ITD	FIELDWAY SUPPLIES LTD		16/11/2021	18.00 Children, Families & Education		Repairs, alterations and maintenance	
REDWAY SUPPLIST 107 2175555 2911/2072 45,00 Clarker, Families & Education (5800) Regals, Relactions and maintenance REDWAY SUPPLIST 107 217555 2011/2072 14,00 Clarker, Families & Education (5800) Regals, Relactions and maintenance REDWAY SUPPLIST 107 12,00 Clarker, Families & Education (5800) Regals, Relactions and maintenance REDWAY SUPPLIST 107 RELACED RELAC	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	72.00 Children, Families & Education	E2610	Repairs, alterations and maintenance	
	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	128.08 Children, Families & Education	E3560	Repairs, alterations and maintenance	
REDWAY SUPPLIES TO	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	45.00 Children, Families & Education	E3620	Repairs, alterations and maintenance	
REDWAY SUPPLIES TO	FIELDWAY SUPPLIES LTD	2125932	30/11/2021	18.00 Children, Families & Education	E8660	Repairs, alterations and maintenance	
HELDWAY SUPPLIES TID	FIELDWAY SUPPLIES LTD	2125932			E8660		
HELDWAY SUPPLIES TID	FIELDWAY SUPPLIES LTD	2118671	02/11/2021	18.00 Children, Families & Education	E8940	Repairs, alterations and maintenance	
REDWAY SUPPLIES TID							
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REDWAY SUPPLIES LTD						Repairs, alterations and maintenance	
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REDWAY SUPPLIES ITD				ŭ		Repairs, alterations and maintenance	
	FIELDWAY SUPPLIES LTD	2120725	11/11/2021	18.00 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	34.20 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	57.60 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
IELDWAY SUPPLIES LTD	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	68.40 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
ELDWAY SUPPLIES LTD	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	145.80 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
IELDWAY SUPPLIES LTD	FIELDWAY SUPPLIES LTD	2125555	29/11/2021	146.70 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
18.00 Neighbourhood Services L3240 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Neighbourhood Services L3240 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Neighbourhood Services L3240 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Neighbourhood Services L3250 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Neighbourhood Services L3250 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Neighbourhood Services L3250 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Neighbourhood Services L3250 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD 18.00 Repairs, alterations and maintenance Repure Stratum Supplies LTD Repairs, alterations and maintenance Repure Repairs, alterations and maintenance Repure Stratum Supplies LTD Repairs, alterations and maintenance Repure Repairs, alterations a	FIELDWAY SUPPLIES LTD	2125555	29/11/2021		L3190		
125555 29/11/2021 27.00 Neighbourhood Services 13240 Repairs, alterations and maintenance 1213999 24/11/2021 37.80 Neighbourhood Services 13250 Repairs, alterations and maintenance 1213999 24/11/2021 37.80 Neighbourhood Services 13250 Repairs, alterations and maintenance 121399 24/11/2021 45.90 Neighbourhood Services 13250 Repairs, alterations and maintenance 121399 24/11/2021 21.90 Neighbourhood Services 13250 Repairs, alterations and maintenance 121399 24/11/2021 21.90 Neighbourhood Services 13250 Repairs, alterations and maintenance 121390 Neighbourhood Services 121320 Neighbourhoo	FIELDWAY SUPPLIES LTD	2123067			L3240		
1213999 24/11/2011 37.80 Neighbourhood Services 13250 Repairs, alterations and maintenance 1213999 24/11/2011 45.90 Neighbourhood Services 13250 Repairs, alterations and maintenance 121399 24/11/2011 45.90 Neighbourhood Services 13250 Repairs, alterations and maintenance 121399 14/11/2011	FIELDWAY SUPPLIES LTD						
12399 24/11/2021 45.90 Neighbourhood Services 13250 Repairs, alterations and maintenance 125555 29/11/2021 85.50 Neighbourhood Services 13290 Repairs, alterations and maintenance 125555 29/11/2021 125255 29/11/				•			
SELDWAY SUPPLIES LTD 17/11/201 1532.47 Neighbourhood Services 1320 Repairs, alterations and maintenance 1210/201 17/11/201 1532.47 Neighbourhood Services 1320 Repairs, alterations and maintenance 1210/201 17/11/201 1					_		
STELDWAY SUPPLIES LTD					_		
17/11/201 48.60 Neighbourhood Services 13320 Repairs, alterations and maintenance				ů .			
17/11/201 178.20 Neighbourhood Services 13320 Repairs, alterations and maintenance							1
ELDWAY SUPPLIES LTD 17/11/201 214.20 Neighbourhood Services 13320 Repairs, alterations and maintenance 1320 Repairs, alterations and maintenance 1220 Repairs, alterations and maintenance 1220 Repairs, alterations and maintenance							+
18.00 Regeneration & Place 13910 Repairs, alterations and maintenance 18.00 Repairs, alterations and mainte				ů .	_		+
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ELDWAY SUPPLIES LTD 2123999 24/11/2021 63.90 Regeneration & Place 13930 Repairs, alterations and maintenance 1390 Repairs, alterations and mai							+
FIELDWAY SUPPLIES LTD 2125555 29/11/2021 18.00 Regeneration & Place L3970 Repairs, alterations and maintenance FIELDWAY SUPPLIES LTD 2119416 05/11/2021 43.48 Regeneration & Place L3970 Repairs, alterations and maintenance				ŭ			
TELDWAY SUPPLIES LTD 2119416 05/11/2021 43.48 Regeneration & Place L3970 Repairs, alterations and maintenance							
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EIELDWAY SUPPLIES LTD 2118671 02/11/2021 9,509.52 Neighbourhood Services L4820 Repairs, alterations and maintenance							1
	FIELDWAY SUPPLIES LTD	2118671	02/11/2021	9,509.52 Neighbourhood Services	L4820	Repairs, alterations and maintenance	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	9.90 Neighbourhood Services	L4821	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	24.30 Neighbourhood Services	L4821	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2123999	24/11/2021	11.70 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	12.60 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2123999	24/11/2021	27.90 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD		24/11/2021	32.40 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD		24/11/2021	140.95 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	18.00 Neighbourhood Services	L5220	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2119416	05/11/2021	25.20 Neighbourhood Services	L5330	Repairs, alterations and maintenance	1
FIELDWAY SUPPLIES LTD	2119416	05/11/2021	26.10 Neighbourhood Services	L5330	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2119416	05/11/2021	35.10 Neighbourhood Services	L5330	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2119416	17/11/2021	0	L5350		
			0		Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	15.30 Neighbourhood Services	L5350	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	17.10 Neighbourhood Services	L5350	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2123999	24/11/2021	6.30 Neighbourhood Services	L5360	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD		24/11/2021	9.90 Neighbourhood Services	L5360	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2123999	24/11/2021	9.90 Neighbourhood Services	L5360	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2118671	02/11/2021	14.40 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	18.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2123999	24/11/2021	18.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	18.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125932	30/11/2021	29.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	35.10 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2118671	02/11/2021	36.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	44.10 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2118671	02/11/2021	72.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2122249	17/11/2021	76.82 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2118671	02/11/2021	112.50 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2118671	02/11/2021	171.60 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	288.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	323.84 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2125555	29/11/2021	18.00 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
FIONA TURNER.	2122768	19/11/2021	3,840.00 Law & Governance	A1307	Legal Service Provider	
FIRBOBS LIMITED	2125557	29/11/2021	116.45 Children, Families & Education	E1170	Services	
FIRBOBS LIMITED	2122769	19/11/2021	211.20 Children, Families & Education	E7029	Care Provision	
FIRBOBS LIMITED	2122769	19/11/2021	324.80 Children, Families & Education	E7029	Care Provision	1
FIRBOBS LIMITED	2122769	19/11/2021	452.40 Children, Families & Education	E7029	Care Provision	
		01/11/2021				
FIRST CALL COMMUNITY SYSTEMS LIMITED T/A SURECARE CHESTER	2118535			S6111	Physical Support - Older People (65+)	
FIRST CALL COMMUNITY SYSTEMS LIMITED T/A SURECARE CHESTER	2119646	08/11/2021	3,829.33 Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Older People (65+)	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2119647	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2125558	29/11/2021	2,799.30 Children, Families & Education	E1170	Services	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2125558	29/11/2021	4,216.60 Children, Families & Education	E1170	Services	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2125558	29/11/2021	11,277.99 Children, Families & Education	E1170	Services	
FLIGHTCARE LIMITED	2123649	23/11/2021	6,824.44 Covid	H4163	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	4,849.10 Covid	H4164	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	479.92 Covid	H4165	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	-887.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	1,355.14 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	†
FLIGHTCARE LIMITED	2123649	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
FLIGHTCARE LIMITED	2123649	23/11/2021	602.29 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
	2123049				, , , , ,	+
	2122640	23/11/2021	677 57 Adults Care and Health and Strategic Commissioning			
FLIGHTCARE LIMITED	2123649	23/11/2021	677.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
	2123649	23/11/2021 23/11/2021 23/11/2021	677.57 Adults Care and Health and Strategic Commissioning 2,108.00 Adults Care and Health and Strategic Commissioning 2,108.00 Adults Care and Health and Strategic Commissioning	S6142 S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+)	

TOPIC CONTINUES 12,200 12,100 12,000 1	Supplier Name	Transaction Number	Paid Date P	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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FORDINA HOUSING ASSOCIATION 2324321 g/31/2002 10.00 Colleger, Families & Education 27900 Care Provision 17900 Care Provision							
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POUNT HOUSING ASSOCIATION 222072 11/11/2021 1,046.92 Coldere, Families & Education C7000 Care Provision C7000 Coldere Provision C7000 C7	FORUM HOUSING ASSOCIATION	2120732	11/11/2021		E7080	Care Provision	
FORDINA HOUSING ASSOCIATION 2129821 25/11/2021 1,883.43 Chiferen, Familier & Education 7/980 Care Provision	FORUM HOUSING ASSOCIATION	2120732	11/11/2021	1,018.08 Children, Families & Education	E7080	Care Provision	
FOUNDMENT AUGUSTICAL SUSCENSION 2212982 5611/2021 10.889 321 8000 8	FORUM HOUSING ASSOCIATION	2120732	11/11/2021	1,046.92 Children, Families & Education	E7080	Care Provision	
FORMIN (DUSING ASSOCIATION 2212882 16/11/2021 1.6 60.18 (Regeneration & Place 17.180 17.18	FORUM HOUSING ASSOCIATION	2124521	25/11/2021	1,383.43 Children, Families & Education	E7080	Care Provision	
FORMIN (DUSING ASSOCIATION 2212882 16/11/2021 1.6 60.18 (Regeneration & Place 17.180 17.18	FORUM HOUSING ASSOCIATION	2121982	16/11/2021	10,889.32 Regeneration & Place	H7180	Grants Paid	
COUNTE CARR ASSOCIATES LIMITED 212556 29/11/2021 -378.8 C Printer F, Families & Education C 7030 Care Provision C 705TE CARR ASSOCIATES LIMITED 212556 29/11/2021 773.7 C Printer F, Families & Education C 7030 Care Provision C 705TE CARR ASSOCIATES LIMITED 212556 29/11/2021 773.7 C Printer F, Families & Education C 7030 Care Provision C 705TE CARR ASSOCIATES LIMITED 212556 29/11/2021 2.976.33 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 2.976.33 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.05.114 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.05.114 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.05.114 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.41225 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.41225 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.40225 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.40225 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.0025 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.0025 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 12/11/2021 3.0025 C Printer F, Families & Education C 7030 C Are Provision C 705TE CARR ASSOCIATES LIMITED 2121502 21/11/2021 3.0025 C Printer F, Families & Education C 7	FORUM HOUSING ASSOCIATION	2121982			H7180		
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POSTER CARE ASSOCIATES LIMITED							
FOSTER CARE ASSOCIATES LIMITED 2125561 29/11/2021 27.376 (Children, Familles & Education F7800 Care Provision FOSTER CARE ASSOCIATES LIMITED 2125561 29/11/2021 2.14.290 (Children, Familles & Education F7800 Care Provision FOSTER CARE ASSOCIATES LIMITED 2121502 12/11/2021 3.67.546 Children, Familles & Education F7800 Care Provision							
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FOSTER CARE CO-OPERATIVE LTD				·			
FOSTER TALK LIMITED							
FOSTER TALK LIMITED 2125562 29/11/2021 97.50 Children, Families & Education F7042 Training Expenses FOSTER TALK LIMITED 2125562 29/11/2021 113.75 Children, Families & Education F7042 Training Expenses FOSTER TALK LIMITED 2125562 29/11/2021 127.53 Children, Families & Education F7042 Training Expenses FOSTER TALK LIMITED 2125562 29/11/2021 127.55 Children, Families & Education F7042 Training Expenses FOSTER TALK LIMITED 2125562 29/11/2021 3,064.50 Children, Families & Education F7042 Training Expenses FOSTERING PEOPUE LIMITED 2121709 15/11/2021 3,064.50 Children, Families & Education F7080 Care Provision FOSTERING PEOPUE LIMITED 2121709 15/11/2021 3,063.40 Children, Families & Education F7080 Care Provision FOSTERING PEOPUE LIMITED 2121709 15/11/2021 3,263.40 Children, Families & Education F7080 Care Provision FOSTERING PEOPUE LIMITED 2121709 15/11/2021 1,016.46 Children, Families & Education F7080 Care Provision FOSTERING PEOPUE LIMITED 2121710 15/11/2021 1,016.46 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 1,016.46 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 1,016.46 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 1,016.40 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 1,952.49 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 1,952.49 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 2,890.76 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 3,143.61 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 3,143.61 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/2021 3,143.61 Children, Families & Education F7080 Care Provision FOSTERING SOLUTIONS LTD 2121710 15/11/20							
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FOSTERING SOLUTIONS LTD 2124522 25/11/2021 1,952.49 Children, Families & Education E7080 Care Provision E7081 Care Provision E7081 Care Provision E7081 Care Provision E7081 Care Provision E7082 Care Provision E7083 Care Provision E7084 Care Provision E7085 Care Provision E7086	FOSTERING SOLUTIONS LTD	2121710	15/11/2021	1,541.41 Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD 2124522 25/11/2021 1,952.49 Children, Families & Education E7080 Care Provision	FOSTERING SOLUTIONS LTD	2124522	25/11/2021	1,952.49 Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD 2121710 15/11/2021 2,890.76 Children, Families & Education E7080 Care Provision E7081 E7081 E7081 E7082 E7	FOSTERING SOLUTIONS LTD	2124522		1,952.49 Children, Families & Education	E7080		
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FOSTERING SOLUTIONS LTD 2121710 15/11/2021 3,143.61 Children, Families & Education E7080 Care Provision							
	FOSTERING SOLUTIONS LTD	2121710		3,557.10 Children, Families & Education	E7080	Care Provision	1

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
FOSTERING SOLUTIONS LTD		15/11/2021	4,854.98 Children, Families & Education	E7080	Care Provision	mrecoverable viti
FRESH PASTURES LIMITED		03/11/2021	12.48 Children, Families & Education	E1420	Catering	
FRESH PASTURES LIMITED		30/11/2021	39.79 Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED		30/11/2021	42.78 Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2124526		44.86 Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED		30/11/2021	45.38 Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED			45.90 Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED		30/11/2021	45.90 Children, Families & Education	E6763	Catering	
FRIENDS OF BIRKENHEAD KENNELS		17/11/2021	400.00 Regeneration & Place	H6080	Expenses	
FRIENDS OF BIRKENHEAD KENNELS		17/11/2021	600.00 Regeneration & Place	H6080	Expenses	
FRIENDS OF BIRKENHEAD KENNELS		02/11/2021	8,094.17 Neighbourhood Services	H2220	Grants & Subscriptions	
FRIENDS OF BIRKENHEAD KENNELS	2123072	22/11/2021	8,094.17 Neighbourhood Services	H2220	Grants & Subscriptions	
FUN TRAIN DAY NURSERY LTD	2125563	29/11/2021	527.08 Children, Families & Education	E1170	Services	
FUN TRAIN DAY NURSERY LTD			2,299.96 Children, Families & Education	E1170	Services	
FUN TRAIN DAY NURSERY LTD			5,484.22 Children, Families & Education	E1170	Services	1
FUNERAL PARTNERS LIMITED NORTH		23/11/2021	1,729.00 Covid	H4153	Grants to Voluntary Organisations	
FUNTRAIN DAY NURSERY			240.00 Children, Families & Education	E7025	Care Provision	
FUNTRAIN DAY NURSERY		-, , -	150.00 Children, Families & Education	E7023	Care Provision	
FURBER ROOFING LIMITED		04/11/2021	562.02 RE Housing & Community Safety	C4215		+
				C4215	Expenditure on Capital Loans	+
FURBER ROOFING LIMITED	2119174		9,669.18 RE Housing & Community Safety		Expenditure on Capital Loans	+
FURNITURE RESOURCE CENTRE LIMITED		29/11/2021 29/11/2021	120.84 Children, Families & Education	E9603	Equipment, Furniture & Materials	
FURNITURE RESOURCE CENTRE LIMITED			64.78 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2118536	01/11/2021	101.90 Covid	H4098	Grants to Voluntary Organisations	1
FURNITURE RESOURCE CENTRE LIMITED			102.03 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2124527	25/11/2021	126.66 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2125564	29/11/2021	126.66 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		04/11/2021	126.66 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		16/11/2021	126.66 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		22/11/2021	129.41 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		04/11/2021	170.12 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		22/11/2021	194.87 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED			194.87 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED			194.87 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED			206.95 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		08/11/2021	207.37 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		01/11/2021	223.72 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		09/11/2021	243.76 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		16/11/2021	252.62 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		29/11/2021	269.38 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		12/11/2021	271.22 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		12/11/2021	287.14 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		01/11/2021	321.53 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		25/11/2021	340.16 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED			359.56 Covid	H4098	Grants to Voluntary Organisations	ļ
FURNITURE RESOURCE CENTRE LIMITED			372.29 Covid	H4098	Grants to Voluntary Organisations	ļ
FURNITURE RESOURCE CENTRE LIMITED	2119910	09/11/2021	376.72 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2119910		376.72 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		16/11/2021	376.72 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED		22/11/2021	377.38 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2123073	22/11/2021	393.06 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2125564	29/11/2021	404.00 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2121984	16/11/2021	412.17 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2125938	30/11/2021	447.00 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2123651	23/11/2021	473.28 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2121505	12/11/2021	487.62 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2121715	15/11/2021	504.18 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2121505	12/11/2021	504.18 Covid	H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2121715		537.97 Covid	H4098	Grants to Voluntary Organisations	1
FURNITURE RESOURCE CENTRE LIMITED		15/11/2021	538.43 Covid	H4098	Grants to Voluntary Organisations	1
FURNITURE RESOURCE CENTRE LIMITED	2121505		546.89 Covid	H4098	Grants to Voluntary Organisations	1
FURNITURE RESOURCE CENTRE LIMITED	2125938	30/11/2021	564.73 Covid	H4098	Grants to Voluntary Organisations	1
FURNITURE RESOURCE CENTRE LIMITED	2121715		581.69 Covid	H4098	Grants to Voluntary Organisations	1
FURNITURE RESOURCE CENTRE LIMITED		16/11/2021	626.02 Covid	H4098	Grants to Voluntary Organisations Grants to Voluntary Organisations	1
TOWATONE RESOURCE CENTRE LIMITED	2121984	10/11/2021	OZO.OZ COVIU	114030	Grants to voluntary Organisations	

Submitted Respond Control Control Control 1,11656 32,12000 1,2000	Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
Summer Ministry	-11						in cooverable viti
SUMMERS SOUTH CONTROL							
SPECIAL EQUATE CLAFFE (MATE)							
SWINTERN BOOK CONTE, LIMITED							
PARTICULATE FORMS - AND STATE - AND STAT							
SECURITY CONTINUES 1212-02 121							
Part							1
SUBSTRIES RESOURCE CENTRE LANTING 1,200							1
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Committee Comm			-, , -				
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PRINTED BESIDENCE CHATRE LAWRED 1,200.00 1,000.00							
WARTING REQUIRED (CHINE LUMBED 121205 1211002 1,856.00 1,600				•			
WARTHER SENGANCE CONTRE LIMITED 1217979 11,110.07 10,000 14,000							
SUMPTION RESOURCE CONTRELIMITED 1,1250.00 1,1250					_		
UNIVERSER SOURCE CENTRE LIMITIO							
Pubmitter REQUIREC (ENTRE LIMITED 2123598 9911/7021 1,120 of 14098 Constst to Violation's Organisations						Grants to Voluntary Organisations	
PRINTED STOCKET CANTEL LIMITO	FURNITURE RESOURCE CENTRE LIMITED	2125564	29/11/2021	1,086.04 Covid	H4098	Grants to Voluntary Organisations	
SUMPTIME RESOURCE CHITE LIMITED	FURNITURE RESOURCE CENTRE LIMITED	2125938		1,086.04 Covid	H4098	Grants to Voluntary Organisations	
PURMITTER RESOURCE CENTRE LIMITED	FURNITURE RESOURCE CENTRE LIMITED	2120739	11/11/2021	1,102.63 Covid	H4098	Grants to Voluntary Organisations	
UNIVERSITY RESOURCE CENTRE LIMITED 2119579 011/12/022 1.150.02 (cond Medical Section Medic	FURNITURE RESOURCE CENTRE LIMITED	2123073	22/11/2021	1,129.77 Covid	H4098	Grants to Voluntary Organisations	
UNIVERSITY RESOURCE CENTRE LIMITED	FURNITURE RESOURCE CENTRE LIMITED	2119175	04/11/2021	1,150.82 Covid	H4098	Grants to Voluntary Organisations	
PARTITION RESOURCE CENTRE LUMITD	FURNITURE RESOURCE CENTRE LIMITED	2118675	02/11/2021	1,150.82 Covid	H4098		
SUBMITURE RESOURCE CENTRE LUMITID	FURNITURE RESOURCE CENTRE LIMITED	2125938		1,157.66 Covid	H4098		
Function 1,000 1	FURNITURE RESOURCE CENTRE LIMITED	2119175	04/11/2021	1.390.77 Covid	H4098		
SUBSTRIED RESOURCE CENTRE LUMITO 1218675 271/1/2021 1.988.70 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1218/07/2021 1.992.45 (Good 14:098 Grants to Violutary Organisations 1.992.45 (Good 14:098 Good 14:098 Good 14:098							
SUBMITURE RESOURCE CENTRE LIMITED 2120789 13/11/2021 1.647.38 (Cord 14098 Grants to Voluntary Organisations 1.0497.01 1.047.02 1.049.02					_		
UNINTURE RESOURCE CENTRE LIMITED 1223793 2/11/2021 1.0922.45 Cond 44098 Grants to Voluntary Organisations							
PURINTER ESOURCE CENTRE LIMITED 2273873 301/12/02 2272.12 Covid 14098 Grants to Voluntary Organisations 121907 15175 16191 15191 1							
Part Part							1
UNIVERSIONED 121955 3911/1202 348.68 Neighbourhood Services 13180 50 50 50 50 50 50 50							
121566 29/11/2021 3,434.56 Children, Families & Education E7880 Care Provision							
1,115,00 1,115,00				ŭ			
Physical Support - Older People (55+)					_		
PUTURE FIT RANING LIMITED							
Purpose For Transing Limited 2122556 18/11/2021 3.80.317 Neighbourhood Services 1.54300 Training Expenses 1.711/1021							
Purpose Decoration 15/11/2021 1,960.00 15/11/2				,			
1211566 12/11/2021 1.380.00 RE Regeneration C.0522 Contractors - Main							
M TRAVEL 2119655 30/11/2021 479.92 Children, Families & Education E5731 School Transport - Special							
SM TRAVEL 2119655 08/11/2021 599.90 Children, Families & Education E5731 School Transport - Special							
SATTANEL 211986 16/11/2021 599.90 Children, Families & Education E5731 School Transport - Special				· · · · · · · · · · · · · · · · · · ·			
SM TRAVEL 2123074 22/11/2021 599.90 Children, Families & Education 5731 School Transport - Special 52 M RANUFACTURING LIMITED T/A VIVID RESOURCING 2123653 23/11/2021 1,148.00 Children, Families & Education 59967 Grants & Subscriptions 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2125940 30/11/2021 1,199.40 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2125940 30/11/2021 1,199.40 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2125940 30/11/2021 1,200.00 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2120165 10/11/2021 1,621.49 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2122055 17/11/2021 1,621.49 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2122055 17/11/2021 1,708.55 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2122055 17/11/2021 1,708.55 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406 24/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406 24/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406 24/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 24/11/2021 1,755.00 Regeneration & Place 88450 Services 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406 24/11/2021 1,100.00 Regeneration & Place 88450 Services 322V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406					E5731	School Transport - Special	
SR MANUFACTURING LIMITED 2123653 [32/11/2021] 1,148.00 [children, Families & Education] 69967 [57 arts & Subscriptions] 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 211887 [33/11/2021] 1,99.40 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2125940 [30/11/2021] 1,200.00 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 21215940 [30/11/2021] 1,202.37 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2122255 [7/11/2021] 1,621.49 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2122255 [7/11/2021] 1,621.49 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124005 [24/11/2021] 1,765.25 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 211887 [37/11/2021] 1,755.00 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2122255 [7/11/2021] 1,755.00 [8 generation & Place 87070 Agency Staff 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 21224006 [24/11/2021] 1,662.05 [8 generation & Place	G M TRAVEL					School Transport - Special	
211887 03/11/2021 631.19 Regeneration & Place B7070 Agency Staff	G M TRAVEL	2123074	22/11/2021	599.90 Children, Families & Education	E5731	School Transport - Special	
1924 1924 1924 1925	G R MANUFACTURING LIMITED	2123653	23/11/2021	1,148.00 Children, Families & Education	E9967	Grants & Subscriptions	
222 225 227	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2118887	03/11/2021	631.19 Regeneration & Place	B7070	Agency Staff	
227 RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2125940 30/11/2021 1,200.00 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2120165 10/11/2021 1,62.31 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406 24/11/2021 1,708.55 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212406 24/11/2021 1,708.55 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2118887 03/11/2021 1,755.00 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 212855 1/11/2021 1,755.00 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2120165 10/11/2021 1,766.25 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2120165 10/11/2021 1,766.25 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124066 24/11/2021 1,800.00 Regeneration & Place B7070 Agency Staff S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124066 24/11/2021 1,100.00 Regeneration & Place B8450 Services S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2123654 23/11/2021 1,100.00 Regeneration & Place B8450 Services S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2123654 23/11/2021 1,100.00 Regeneration & Place B8450 Services S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124066 24/11/2021 1,375.00 Regeneration & Place B8450 Services S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124066 24/11/2021 1,375.00 Regeneration & Place B8450 Services S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124066 24/11/2021 1,650.00 Regeneration & Place B8450 Services S2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 24/11/2021 1,650.00 R	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2125940	30/11/2021	1,199.40 Regeneration & Place	B7070	Agency Staff	
222255 10/11/2021 1,262.37 Regeneration & Place B7070 Agency Staff	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2125940	30/11/2021		B7070		
1/22 1/22	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2120165	10/11/2021	1,262.37 Regeneration & Place	B7070	Agency Staff	
221 RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 211887 03/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 2122255 17/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 21221055 10/11/2021 1,766.25 Regeneration & Place 87070 Agency Staff 2120165 10/11/2021 1,766.25 Regeneration & Place 87070 Agency Staff 2120165 10/11/2021 1,800.00 Regeneration & Place 87070 Agency Staff 2120165 24/11/2021 1,800.00 Regeneration & Place 87070 Agency Staff 2120165 24/11/2021 1,800.00 Regeneration & Place 87070 Agency Staff 2120165 24/11/2021 1,100.00 Regeneration & Place 88450 Services 2120165 24/11/2021 1,100.00 Regeneration & Place 88450 Services 2120165 23/11/2021 1,100.00 Regeneration & Place 88450 Services 2120165 24/11/2021 1,100.00 Regeneration & Place 88450 Services	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING						
221 RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 211887 03/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 2122255 17/11/2021 1,755.00 Regeneration & Place 87070 Agency Staff 2122105 10/11/2021 1,766.25 Regeneration & Place 87070 Agency Staff 2120165 10/11/2021 1,766.25 Regeneration & Place 87070 Agency Staff 2120165 10/11/2021 1,800.00 Regeneration & Place 87070 Agency Staff 2120165 10/11/2021 1,800.00 Regeneration & Place 87070 Agency Staff 212016 24/11/2021 1,800.00 Regeneration & Place 87070 Agency Staff 212016 24/11/2021 1,100.00 Regeneration & Place 87070 Agency Staff 92170 Agen	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING					0 /	
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2124006 24/11/2021 1,100.00 Regeneration & Place 88450 Services					_		1
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52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,375.00 Regeneration & Place 88450 Services 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services							+
52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services 52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services			23/11/2021				+
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52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2124006 24/11/2021 1,650.00 Regeneration & Place 88450 Services	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2124006					
	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2124006 2124006	24/11/2021	1,650.00 Regeneration & Place	B8450	Services	
52V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING 2123654 23/11/2021 1,650.00 Regeneration & Place B8450 Services	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2124006 2124006 2124006	24/11/2021 24/11/2021	1,650.00 Regeneration & Place 1,650.00 Regeneration & Place	B8450 B8450	Services Services	
	G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2124006 2124006 2124006 2124006	24/11/2021 24/11/2021 24/11/2021	1,650.00 Regeneration & Place 1,650.00 Regeneration & Place 1,650.00 Regeneration & Place	B8450 B8450 B8450	Services Services Services	

Supplier Name	Transaction Number	Paid Date I	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2123654	23/11/2021	1,650.00 Regeneration & Place	B8450	Services	mrecoverable viti
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2123654	23/11/2021		B8450	Services	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2123654	23/11/2021		B8450	Services	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2123654	23/11/2021		B8450	Services	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2123654	23/11/2021	,	B8450	Services	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2123654	23/11/2021	1,870.00 Regeneration & Place	B8450	Services	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2124006	24/11/2021		H4114	Agency Staff	
G2V RECRUITMENT GROUP EINITIED 1/A VIVID RESOURCING G2V RECRUITMENT GROUP T/A G2 RECRUITMENT SOLUTIONS	2118676	02/11/2021		B7070		
GAFFEY TECHNICAL SERVICES LIMITED	2118537			L3250	Agency Staff	
		01/11/2021			Equipment, Furniture & Materials	
GAFFEY TECHNICAL SERVICES LIMITED	2119911	09/11/2021	672.80 Neighbourhood Services	L3250	Equipment, Furniture & Materials	
GAIST SOLUTIONS LIMITED	2125941	30/11/2021	37,714.80 RE Environment & Regulation	C5507	Contractors - Main	
GALLTFAENAN HALL LIMITED	2123655	23/11/2021		S6142	Learning & Disability Support - Adults (18-64)	
GAPPS DAY SERVICE LIMITED	2121717	15/11/2021		S6121	Learning & Disability Support - Adults (18-64)	
GAUTBY ROAD JOINT MANAGEMENT COMMITTEE	2119178	04/11/2021	300.00 Law & Governance	B7588	Grants to Voluntary Organisations	
GAUTBY ROAD JOINT MANAGEMENT COMMITTEE		24/11/2021		B7588	Grants to Voluntary Organisations	
GAUTBY ROAD JOINT MANAGEMENT COMMITTEE	2122773	19/11/2021		B7600	Grants to Voluntary Organisations	
GAUTBY ROAD PLAY AND COMMUNITY CENTRE	2125942	30/11/2021		H4160	Grants to Voluntary Organisations	
GAUTBY ROAD PLAY AND COMMUNITY CENTRE	2123077	22/11/2021	400.00 Children, Families & Education	E8990	Equipment, Furniture & Materials	
GAUTBY ROAD PLAY AND COMMUNITY CENTRE	2125942	30/11/2021		E8990	Catering	
GAVIN BUILDING SERVICES INC LIMITED	2122774	19/11/2021	104,407.68 Neighbourhood Services	V1920	Hired or Contracted services	
GAYTON PRE-SCHOOL UNIT	2125568	29/11/2021	287.50 Children, Families & Education	E1170	Services	
GAYTON PRE-SCHOOL UNIT	2125568	29/11/2021	2,479.68 Children, Families & Education	E1170	Services	
GAYTON PRE-SCHOOL UNIT	2125568	29/11/2021	4,733.93 Children, Families & Education	E1170	Services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2125218	26/11/2021	5,100.00 Covid	H4138	Hired or Contracted services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2125218	26/11/2021	5,437.60 Covid	H4138	Hired or Contracted services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2125943	30/11/2021		H4138	Hired or Contracted services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2125943	30/11/2021		H4138	Hired or Contracted services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2118538	01/11/2021		H4151	Repairs, alterations and maintenance	
GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES	2125218	26/11/2021		H4151	Repairs, alterations and maintenance	
GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES	2125943	30/11/2021	3,180.00 Covid	H4151	Repairs, alterations and maintenance	
GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES	2120167	10/11/2021	3.180.00 Covid	H4151	Repairs, alterations and maintenance	
GEMCLIFF LTD T/A WEST CHESHINE CLEANING SERVICES	2119180	04/11/2021	.,	L4820	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2121507	12/11/2021		L4821	Cleaning & Domestic Supplies Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2119912	09/11/2021		L4976		
					Repairs, alterations and maintenance	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES GEORGIA JONES	2125943 2122257	30/11/2021 17/11/2021		L4976 L1040	Repairs, alterations and maintenance	
					Advertising, Publicity & Marketing	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021		H4163	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,029.86 Covid		Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021		H4165	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	·	S6121	Learning & Disability Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	160.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	0 0	S6132	Physical Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021		S6132	Physical Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021		S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	·		Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Social Support - Substance Misuse	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Social Support - Substance Misuse	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021		S6142	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	·	S6161	Mental Health Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021			Mental Health Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021		S6167	Mental Health Support - Addits (18-04) Mental Health Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	ů ů	S6167	Mental Health Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2123656	23/11/2021	ů ů	S6998	Physical Support - Adults (18-64)	
GK TRAVEL	2123536	25/11/2021		E5731	School Transport - Adults (18-64)	
GK TRAVEL				E5731		
	2119658	08/11/2021			School Transport - Special	
GK TRAVEL	2124546	25/11/2021		E5731	School Transport - Special	
GL EDUCATION GROUP LIMITED	2119420	05/11/2021	789.75 Children, Families & Education	E1440	Child Centre - Board Money	

19.00 File (19.00	Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
1.1489 19.17.200 1.2489 19.17.200 1.258 1.2680 1.268	11						m cooverable v/
March Company							
SECONOMINATION CHAPTER 123727 1237270							
2000 FORMATION LIMITED 2007 APPLICABLE 200	GOOD FOUNDATIONS LIMITED						
2007 FORMATION CHAPTER 2007 200	GOOD FOUNDATIONS LIMITED	2125572		· · · · · · · · · · · · · · · · · · ·	E7080		
2007 FORDITIONS (MITTED 22207) 2742071 1,1230 Colleges, Paralles & Societies 508 Colleges 508 Colle	GOOD FOUNDATIONS LIMITED			· · · · · · · · · · · · · · · · · · ·			
2005 FOR PARTICULAR STATE	GOOD FOUNDATIONS LIMITED	2125572			E7080		
2007 PROJECTORS (AMPT) 22,937 291,12921 1,293.00 Claren, Familia & Business 1798 Control Provider 1998 C	GOOD FOUNDATIONS LIMITED	2125572			E7080		
2000 FOR PROPERTY OF A CONTROL 12,000 10,0	GOOD FOUNDATIONS LIMITED	2125572			E7080		
1,250.07 1,000,000 1,000	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,529.20 Children, Families & Education	E7080	Care Provision	
2007 FOUR ATTOMS (AUTHOR)	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,656.40 Children, Families & Education	E7080	Care Provision	
2007 FORWARD LAWED 12,900	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,700.92 Children, Families & Education	E7080	Care Provision	
232557 271,000 1.72,000 1	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,720.00 Children, Families & Education	E7080	Care Provision	
2005 FOURMATION LIMITED	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,720.00 Children, Families & Education	E7080	Care Provision	
	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,720.00 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS LIMITED	GOOD FOUNDATIONS LIMITED	2125572	29/11/2021	12,720.00 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS UNITED	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	12,946.84 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS LIMITED	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	12,946.84 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS UMITED	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	12,946.84 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS LIMITED 2,11678 20,111/2011 1,144.00 Cultient, Families & Education FX800 Care Provision Color FOUNDATIONS LIMITED 2,111/2013 1,144.00 Cultient, Families & Education FX800 Care Provision Color Foundation Care Provision Care Provi	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	12,946.84 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS LIMITED	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	12,946.84 Children, Families & Education	E7080	Care Provision	
2138678 03/11/2012 13,144.00 Collete, Families & Education CP080 Care Provision C000 FOUNDATIONS LIMITED 1318678 03/11/2012 13,144.00 Collete, Families & Education CP080 Care Provision C000 FOUNDATIONS LIMITED 1318678 03/11/2012 13,144.00 Collete, Families & Education CP080 Care Provision C000 FOUNDATIONS LIMITED Care Provision Collete, Families & Education CP080 Care Provision CP080 Celebral Provision CP080 Celebral Provision CP080 Celebral Provision CP080 Celebral Provision CP080 Celebral Provision	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	13,144.00 Children, Families & Education	E7080	Care Provision	
2009 FOUNDATIONS LIMITED	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	13,144.00 Children, Families & Education	E7080	Care Provision	
2000 FOUNDATIONS LIMITED	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	13,144.00 Children, Families & Education	E7080	Care Provision	
SOOPER PACKAGING	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	13,144.00 Children, Families & Education	E7080	Care Provision	
SOOPHIE REAGAGING 1,911/1/201 654 00 Neighbourhood Services 1,820 670 curds Maintenance 1,820 670 curds Maintena	GOOD FOUNDATIONS LIMITED	2118678	02/11/2021	13,144.00 Children, Families & Education	E7080	Care Provision	
SANT THORNTON UK LUP	GOODYER PACKAGING	2120174	10/11/2021	654.00 Neighbourhood Services	L4820		
RERASP PLANGROUP 2125578 29/11/2021 2,269.5.3 Children, Familles & Education 3,755.5.5 Children, Familles & Education 3,755.5 Children, Familles & Education 3,755.7 Chi	GRAINGER FIRE SYSTEMS	2124017	24/11/2021	63.75 Children, Families & Education	E9600	Repairs, alterations and maintenance	
SERAMSEN MUNISHO HOME LIMITED 2123502 2271/1/2021 275.55 Children, Families & Education E1170 Services SERENACE NULL FOR THE PROPRIES 2271/1/2021 2,005 00 Regishbourhood Services 12940 Waste Service Provider Children Childr	GRANT THORNTON UK LLP	2122561	18/11/2021	32,273.75 Law & Governance	A9210	Services	
Author A	GREASBY PLAYGROUP	2125574	29/11/2021	2,401.55 Children, Families & Education	E1170	Services	
SERENLAGEN PRISCHONC 212557 200.00 Neighbourhood Services 12940 Waste Service Provider SERENLAGE PRISCHONC 212557 21741/2012 754.90 Children, Families & Education E1170 Services SERENLAGE PRISCHONC 212557 21741/2012 754.90 Children, Families & Education E1170 Services SERENLAGE PRISCHONC 212557 21741/2012 1,956.31 Children, Families & Education E1170 Services SERENLAGE PRISCHONC 212557 27741/2012 1,956.31 Children, Families & Education E1170 Services SERENLAGE PRISCHONC 212557 27741/2012 1,956.31 Children, Families & Education E1170 Services	GREASBY PLAYGROUP	2125574	29/11/2021	3,755.55 Children, Families & Education	E1170	Services	
SERENLEAS PRESCHOOL 212557 29/11/2021 274.99 Children, Families & Education E1170 Services SERENLEAS PRESCHOOL 212557 29/11/2021 1.965.11 Children, Families & Education E1170 Services SERENLEAS PRESCHOOL 212557 29/11/2021 1.965.11 Children, Families & Education E1170 Services SERENLEAS PRESCHOOL 212557 29/11/2021 1.960.11 Children, Families & Education E1170 Services SERENLEAS PRESCHOOL 212557 29/11/2021 1.900. Neighbourhood Services 1.900. Servi	GREENACRE NURSING HOME LIMITED	2123659	23/11/2021	2,095.04 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SERNILAS PRESCHOOL 212576 17/11/2021 712.80 Children, Families & Education E1170 Services SERNILAS PRESCHOOL 212576 27/11/2021 2,201.14 Children, Families & Education E1170 Services SERNILAS PRESCHOOL 212576 27/11/2021 2,201.14 Children, Families & Education E1170 Services SERVILAS PRESCHOOL 212576 27/11/2021 2,201.14 Children, Families & Education E1170 Services SERVILAS PRESCHOOL 212576 27/11/2021 2,201.14 Children, Families & Education E1170 Services SERVILAS PRESCHOOL E1170 Services E1170 Servic	GREENCROSS PHARMACY LTD T/A WILSONS CHEMIST	2118680	02/11/2021	200.00 Neighbourhood Services	H2940	Waste Service Provider	
SERENLEAS PRESCHOOL 2125575 29/11/2021 1.965.11 [Orlifere, Families & Education 51170 Services SERELLEAS PRESCHOOL 1225575 29/11/2021 2.620.14 [Orlifere, Families & Education 51170 Services SEROLLEAS PRESCHOOL 122566 29/11/2021 2.620.14 [Orlifere, Families & Education 51170 Services SEROLLEAS PRESCHOOL Services 1.970	GREENLEAS PRESCHOOL	2125575	29/11/2021	574.99 Children, Families & Education	E1170	Services	
REENLEAS PRESCHOL 2125575 29/11/2021 2,202.14 Children, Families & Education £1170 \$ervices	GREENLEAS PRESCHOOL	2122262	17/11/2021	712.80 Children, Families & Education	E1170	Services	
SROUNDSMANT TOOLS AND SUPPLIES LIP 2125965 30/11/2021 303.67 Neighbourhood Services L4970 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2124018 24/11/2021 -58.58 Neighbourhood Services L4970 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2124018 24/11/2021 -58.58 Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2128000 30/11/2021 25.32 SR Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2128000 30/11/2021 25.53 SR Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2128000 30/11/2021 25.50 33.58 Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2128000 30/11/2021 25.50 33.58 Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 212800 30/11/2021 25.50 33.58 SROUNDSMANT TOOLS AND SUPPLIES LIP 212900 30/11/2021 25.50 33.58 SROUNDSMANT TOOLS AND SUPPLIES LIP 212900 30/11/2021 25.50 33.58 SROUNDSMANT TOOLS AND SUPPLIES LIP 212900 30/11/2021 25.50 33.58 SROUNDSMANT TOOLS AND SUPPLIES LIP 212900 30/11/2021 25.50 33.58 SROUNDSMANT TOOLS AND SUPPLIES LIP 212900 30/11/2021 25.50 33.58 SROUNDSMANT TOOLS AND SUPPLIES LIP 212900 30/11/2021 35/11/2021	GREENLEAS PRESCHOOL	2125575	29/11/2021	1,965.11 Children, Families & Education	E1170	Services	
SROUNDMANT TOOLS AND SUPPLIES LIP 2124018 24/11/2021 5-858 Neighbourhood Services L4970 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2118900 30/11/2021 5-858 Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2118900 30/11/2021 283.25 Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP 2118900 30/11/2021 5-30.85 Neighbourhood Services L4973 Equipment, Furniture & Materials SROUNDSMANT TOOLS AND SUPPLIES LIP SROUNDSMANT TOOLS	GREENLEAS PRESCHOOL	2125575	29/11/2021	2,620.14 Children, Families & Education	E1170	Services	
SROUNSMAN TOLIS AND SUPPLIES LIP 2114001 24/11/2021 5.85.8 Neighbourhood Services 4.973 Equipment, Furniture & Materials GROUNDSMAN TOLIS AND SUPPLIES LIP 2118000 23/11/2021 5.85.8 Neighbourhood Services 4.973 Equipment, Furniture & Materials GROUNDSMAN TOLIS AND SUPPLIES LIP 2118000 23/11/2021 5.05.33 Neighbourhood Services 4.979 Grounds Maintenance 5.80	GROUNDSMAN TOOLS AND SUPPLIES LLP	2125946	30/11/2021	119.00 Neighbourhood Services	L4820	Grounds Maintenance	
SROUNDSMAN TOOLS AND SUPPLIES LLP	GROUNDSMAN TOOLS AND SUPPLIES LLP	2124018	24/11/2021	303.67 Neighbourhood Services	L4970	Equipment, Furniture & Materials	
SROVEWOOD RESIDENTIAL HOME 211990 39/11/2021 5.078.66 Cowd H4163 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.058.63 Cowd H4164 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.058.63 Cowd H4165 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.058.63 Cowd H4166 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.058.63 Cowd H4166 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.058.63 Cowd H4166 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.048.4 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.048.2 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.108.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.108.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2.244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME	GROUNDSMAN TOOLS AND SUPPLIES LLP	2124018	24/11/2021	-58.58 Neighbourhood Services	L4973	Equipment, Furniture & Materials	
SROVEWOOD RESIDENTIAL HOME 2119915 09/11/2021 3.12.55 (hildren, Families & Education 56150 Grants & Subscriptions 56150 SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 5.078.66 Covid H4163 Physical Support - Older People (65+) SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.050.63 Covid H4164 H4163 Physical Support - Older People (65+) SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.050.86 Covid H4165 Physical Support - Older People (65+) SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.011.4 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 240.43 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,240.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,240.00 Adults Care and Health and Strategic Commissioning SGROVEWOOD RESIDENTIAL H	GROUNDSMAN TOOLS AND SUPPLIES LLP	2118900	03/11/2021	283.25 Neighbourhood Services	L4973	Equipment, Furniture & Materials	
SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 3.678.66 Covid H4163 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 357.15 Covid H4165 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 357.15 Covid H4165 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.043 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.043 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.080 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.080 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.080 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.080 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 24.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 24.00 Adults Care and Health and Strategic C	GROUNDSMAN TOOLS AND SUPPLIES LLP	2118900	03/11/2021		L4979	Grounds Maintenance	
### SROVEWOOD RESIDENTIAL HOME ### 2123661 23/11/2021 3,608.63 Covid H4164 Physical Support - Older People (65+) ### SROVEWOOD RESIDENTIAL HOME	GROUPCALL LIMITED	2119915	09/11/2021	12.25 Children, Families & Education	E6150	Grants & Subscriptions	
SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 357.15 Covid 4165 Physical Support - Older People (65+)	GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	5,078.66 Covid	H4163	Physical Support - Older People (65+)	
SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 -301.14 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 240.43 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and	GROVEWOOD RESIDENTIAL HOME	2123661		3,608.63 Covid	H4164	Physical Support - Older People (65+)	
## SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 240.43 Adults Care and Health and Strategic Commissioning SG031 Physical Support - Older People (65+) 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG131 Memory & Cognition Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG131 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG131 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SG131 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SG131 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SG131 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning SG131 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG132 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG132 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG132 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG132 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning SG132 Physical Support - Older People (65+) 86ROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Hea	GROVEWOOD RESIDENTIAL HOME			357.15 Covid		Physical Support - Older People (65+)	
## SROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56311 Memory & Cognition Support - Older People (65+) Physical Support - Older People (65+) 560VEWOOD RESIDENTIAL HOME 560VEWOOD RESIDENTIAL	GROVEWOOD RESIDENTIAL HOME			-301.14 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME 1213661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 3123661 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 3123661 23/11/2021 564.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 3123661 23/11/2021 564.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) GROVEWOOD RESIDENTIAL HOME 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 3123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 3123661 23/11/2021 2,108.00 Adults Care and Health and Strateg	GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	240.43 Adults Care and Health and Strategic Commissioning	S6131		
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GROVEWOOD RESIDENTIAL HOME 2123661 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	GROVEWOOD RESIDENTIAL HOME						
	GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	irrecoverable vAr
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661			_		
		23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	84.14 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	-677.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	-225.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2123661	23/11/2021	1,581.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
GUARDIAN NEWS & MEDIA LTD	2125222	26/11/2021	647.50 Neighbourhood Services	H3130	Advertising, Publicity & Marketing	
GVA GRIMLEY LIMITED CLIENT A/C RE MARINE POINT PROPERTY LIMITED (AVISON YOUNG)	2118901	03/11/2021	3,519.72 Neighbourhood Services	L3010	Repairs, alterations and maintenance	
GVA GRIMLEY LIMITED CLIENT A/C RE MARINE POINT PROPERTY LIMITED (AVISON YOUNG)	2118901	03/11/2021	3,858.55 Neighbourhood Services	L3010	Repairs, alterations and maintenance	
GVA GRIMLEY LIMITED CLIENT A/C RE MARINE POINT PROPERTY LIMITED (AVISON YOUNG)	2118901	03/11/2021	3,859.32 Neighbourhood Services	L3010	Repairs, alterations and maintenance	
GVA GRIMLEY LIMITED T/A AVISON YOUNG.	2122263	17/11/2021	2,650.00 RE Regeneration	C0516	Miscellaneous	
GVA GRIMLEY LIMITED T/A AVISON YOUNG.	2122263	17/11/2021	1,800.00 RE Housing & Community Safety	C6855	Contractors - Main	
GVA GRIMLEY LIMITED T/A AVISON YOUNG.	2122263		1,800.00 RE Housing & Community Safety	C6855	Contractors - Main	
GVA GRIMLEY LIMITED T/A AVISON YOUNG.	2124019		2,100.00 RE Housing & Community Safety	C6855	Contractors - Main	
GVA GRIMLEY LIMITED T/A AVISON YOUNG.	2124019	24/11/2021	2,200.00 RE Housing & Community Safety	C6855	Contractors - Main	†
H G STEPHENSON LIMITED	2123092	22/11/2021	127.24 Neighbourhood Services	L3951	Catering	
H JENKINSON & COMPANY LIMITED	2120178	10/11/2021	600.60 Children, Families & Education	E9602	Equipment, Furniture & Materials	
	2120178			F4301	 	1
H JENKINSON & COMPANY LIMITED		04/11/2021			Equipment, Furniture & Materials	
H JENKINSON & COMPANY LIMITED	2122265	17/11/2021	116.00 Covid	H4102	General Supplies and Services	
H JENKINSON & COMPANY LIMITED	2122265		122.00 Covid	H4102	Equipment, Furniture & Materials	
H JENKINSON & COMPANY LIMITED	2122265		122.00 Covid	H4102	General Supplies and Services	
H JENKINSON & COMPANY LIMITED	2124550	25/11/2021	122.00 Covid	H4102	General Supplies and Services	
H JENKINSON & COMPANY LIMITED	2122265	17/11/2021	122.00 Covid	H4102	General Supplies and Services	
H JENKINSON & COMPANY LIMITED	2124020	24/11/2021	653.25 Resources	V1190	Equipment, Furniture & Materials	
H NEWTON HALE & SONS LTD	2120767	11/11/2021	11.88 Neighbourhood Services	L4971	Grounds Maintenance	
H NEWTON HALE & SONS LTD	2120179	10/11/2021	35.90 Neighbourhood Services	L4971	Grounds Maintenance	
H NEWTON HALE & SONS LTD	2122565	18/11/2021	10.30 Neighbourhood Services	L4979	Services	
H NEWTON HALE & SONS LTD	2125225	26/11/2021	66.80 Neighbourhood Services	L4979	Services	
H NEWTON HALE & SONS LTD	2122565	18/11/2021	92.75 Neighbourhood Services	L4979	Services	
H NEWTON HALE & SONS LTD	2124551	25/11/2021	118.35 Neighbourhood Services	L4979	Services	
H S JACKSON & SON (FENCING) LIMITED	2125948	30/11/2021	370.70 Neighbourhood Services	L4821	Repairs, alterations and maintenance	
HABLA BILINGUAL DAY NURSERY	2125579	29/11/2021	1,380.09 Children, Families & Education	E1170	Services	
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HABLA BILINGUAL DAY NURSERY	2125579	29/11/2021	1,437.48 Children, Families & Education	E1170	Services	
HABLA BILINGUAL DAY NURSERY	2125579	29/11/2021	10,231.64 Children, Families & Education	E1170	Services	
HALLIDAY FUNERAL SUPPLIES LIMITED	2125950	30/11/2021	361.16 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
HALSALL LLOYD PARTNERSHIP	2121510	12/11/2021	20,000.00 RE Regeneration	C0524	Consultants Fees	
HANDY CARS CONTRACTS	2122568	18/11/2021	18,034.65 Children, Families & Education	E5731	School Transport - Primary	
HANDY CARS CONTRACTS	2125227	26/11/2021	18,439.00 Children, Families & Education	E5731	School Transport - Primary	
HANDY CARS CONTRACTS	2119188	04/11/2021	17,107.95 Neighbourhood Services	S5600	Care Provision	
HANDY CARS CONTRACTS	2122568	18/11/2021	17,730.10 Neighbourhood Services	S5600	Care Provision	
HARBOUR HEALTHCARE LIMITED	2123663	23/11/2021	2,379.28 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	2120772	11/11/2021	67,948.45 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HARTFORD HEY LIMITED	2123664	23/11/2021	1,824.68 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HAVEN CARE (WIRRAL) LTD	2123094	22/11/2021	73,368.37 Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Adults (18-64)	
HAVEN CARE (WIRRAL) LTD	2119426	05/11/2021	24,086.08 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	†
HAVEN CARE (WIRRAL) LTD	2119426	05/11/2021	271.00 Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
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HAVEN CARE (WIRRAL) LTD	2123094	22/11/2021	20,276.00 Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Older People (65+)	-
HAVEN CARE (WIRRAL) LTD	2119426	05/11/2021	23,432.10 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	-
HAVEN CARE (WIRRAL) LTD	2118543	01/11/2021	69,765.43 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	ļ
HAWTHORN EDUCATION	2118905	03/11/2021	1,260.90 Children, Families & Education	E3680	Care Provision	
HC-ONE LIMITED	2123668	23/11/2021	7,617.98 Covid	H4163	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	14,283.72 Covid	H4163	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123668	23/11/2021	5,412.95 Covid	H4164	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	10,149.28 Covid	H4164	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123668	23/11/2021	535.72 Covid	H4165	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	1,004.48 Covid	H4165	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	Ì
HC-ONE LIMITED	2123667	23/11/2021	-2,240.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
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	2122667	23/11/2021	-2 240 00 Adults Care and Health and Strategic Commissioning	\$6132	Physical Support - Older People (65±)	
HC-ONE LIMITED HC-ONE LIMITED	2123667	23/11/2021 23/11/2021	-2,240.00 Adults Care and Health and Strategic Commissioning -2,240.00 Adults Care and Health and Strategic Commissioning	S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	raid Amount Department	Cost Centre	Description Irrecoverable VAT
HC-ONE LIMITED		23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		102.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		182.86 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED		23/11/2021	240.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	300.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		320.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667		320.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		515.14 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED		23/11/2021	1,030.29 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		1,373.71 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Addits (18-64) Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED		23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
HC-ONE LIMITED	2123667				
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning 2,404.00 Adults Care and Health and Strategic Commissioning	S6132 S6132	Physical Support - Older People (65+)
					Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		468.57 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		937.14 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		3,280.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		68,880.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		300.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	1,388.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED		23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667	-, , -	2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED			-1,888.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED		23/11/2021	14.29 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		100.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		161.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		300.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	300.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	320.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	645.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	1,803.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668		2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123668	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667		2,724.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6161	Social Care Activities
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)
HC-ONE LIMITED	2123667		2,404.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)
HC-ONE LIMITED		23/11/2021	2,544.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)
TIC-ONE LIMITED	212306/	23/11/2021	2,344.00 Muulis Care anu mealth and Strategic Commissioning	20100	ivientai neditii support - Addits (10-04)

Supplier Name	Transaction Number	Paid Date I	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
HC-ONE LIMITED	2123667	23/11/2021	2,564.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	irrecoverable var
HC-ONE LIMITED	2123667	23/11/2021	3,307.68 Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2123667	23/11/2021	240.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,416.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,720.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	3,359.68 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	3,374.40 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	583.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	1,545.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HC-ONE LIMITED	2123667	23/11/2021	2,724.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HEALTH ASSURED LIMITED	2118684	02/11/2021	180.00 Resources	V1150	Medical Service Provider	
HEALTH ASSURED LIMITED	2125582	29/11/2021	4,326.63 Resources	V1150	Medical Service Provider	
HEALTH ASSOCIATE ENVIRED HEALTHCARE HEADHUNTERS T/A LAST MINUTE CARE AND NURSING	2124558	25/11/2021	130,491.12 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HEALTHCARE HEADHUNTERS T/A LAST MINUTE CARE AND NURSING	2119428	05/11/2021	89,467.50 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HEATH BOOKS LIMITED	2121513	12/11/2021	40.80 Children, Families & Education	E5630	Equipment, Furniture & Materials	
HELEN WRENN	2119668	08/11/2021	525.00 Law & Governance	A1305	Legal Service Provider	
HESWALL CARE LIMITED	2123671		8.728.94 Covid	H4163	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	6,202.33 Covid	H4164	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671		613.85 Covid	H4165		
		23/11/2021		_	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HESWALL CARE LIMITED	2123671	23/11/2021	3,350.40 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HEXAGON CARE SERVICES	2125586	29/11/2021	11,414.27 Children, Families & Education	E7080	Care Provision	
HEXAGON CARE SERVICES	2118687	02/11/2021	11,794.75 Children, Families & Education	E7080	Care Provision	
HF TRUST LIMITED	2123672	23/11/2021	9,303.68 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HF TRUST LIMITED	2121730	15/11/2021	38,249.61 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HF TRUST LIMITED	2123673	23/11/2021	-667.60 Adults Care and Health and Strategic Commissioning	S6141	Customer and Client - Community Care	
HF TRUST LIMITED	2123673	23/11/2021	2,859.36 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
HIGH COURT ENFORCEMENT GROUP LIMITED (HCE GROUP LIMITED)	2124030	24/11/2021	500.00 Law & Governance	A1305	General Supplies and Services	
HIGH COURT ENFORCEMENT GROUP LIMITED (HCE GROUP LIMITED)	2124030	24/11/2021	1,000.00 Law & Governance	A1305	General Supplies and Services	
HILBRE CARE LIMITED	2123677	23/11/2021	2,380.62 Covid	H4163	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123676	23/11/2021	3,491.58 Covid	H4163	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123677	23/11/2021	1,691.55 Covid	H4164	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123676	23/11/2021	2,480.93 Covid	H4164	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123677	23/11/2021	167.41 Covid	H4165	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123676	23/11/2021	245.54 Covid	H4165	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123677	23/11/2021	100.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123677		2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
HILBRE CARE LIMITED	2123677		2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123677	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
HILBRE CARE LIMITED	2123677	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
					, , , ,	
HILBRE CARE LIMITED	2123676	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HILBRE WINDOWS LIMITED	2120189	10/11/2021	2,025.00 RE Housing & Community Safety	C4215	Expenditure on Capital Loans	
HMCTS	245356	05/11/2021	183.00 Children, Families & Education	E7033	Care Provision	
HMCTS	245334	02/11/2021	183.00 Children, Families & Education	E7033	Care Provision	

Supplier Name	Transaction Number	Paid Date P	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
HMCTS	245356	05/11/2021	183.00 Children, Families & Education	E7033	Care Provision	mrecoverable v/m
HMCTS	245386	16/11/2021	183.00 Children, Families & Education	E7033	Care Provision	
HOLDEN KNIGHT EDUCATION LIMITED	2122782	19/11/2021	1,150.00 Children, Families & Education	E3680	Care Provision	
HOLDEN KNIGHT EDUCATION LIMITED	2123110		6,900.00 Children, Families & Education	E3680	Care Provision	
HOLLY BANK TRUST	2123679	23/11/2021	10,527.76 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HOLME FROM HOME - DEBBIE PILGRIM	2125588	29/11/2021	226.51 Children, Families & Education	E1170	Services	
HOLY SPIRIT CATHOLIC AND CHURCH OF ENGLAND PRIMARY SCHOOL	2124031	24/11/2021	569.58 Balance Sheet	00000	Debtors - Inland Revenue	1
HOLY SPIRIT CATHOLIC AND CHURCH OF ENGLAND PRIMARY SCHOOL	2124031	24/11/2021	1,187.65 Balance Sheet	00000	Debtors - Inland Revenue	1
HOLY TRINITY PRE-SCH PLAY GRP	2125589		246.22 Children, Families & Education	E1170	Services	1
HOLY TRINITY PRE-SCH PLAY GRP	2125589	29/11/2021		E1170		
	2125589			E1170	Services	
HOLY TRINITY PRE-SCH PLAY GRP		29/11/2021	1,622.17 Children, Families & Education		Services	
HOME AND AWAY TRAVEL HOME AND AWAY TRAVEL	2122575 2122784	18/11/2021	1,390.00 Children, Families & Education 1,390.00 Children, Families & Education	E5731 E5731	School Transport - Special	
HOME AND AWAY TRAVEL	2122784	19/11/2021		E5731	School Transport - Special	
		24/11/2021			School Transport - Special	
HOME INSTEAD UK LTD T/A HOME INSTEAD SENIOR CARE	2120191		1,498.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
HORIZONS PLUS LIMITED	2118690	02/11/2021	6,128.55 Children, Families & Education	E7080	Care Provision	
HOUSING AND CARE 21	2119926	09/11/2021	117.00 Regeneration & Place	H7180	Grants Paid	
HOUSING AND CARE 21	2119926	09/11/2021	140.00 Regeneration & Place	H7180	Grants Paid	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	9,839.89 Covid	H4163	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	6,991.72 Covid	H4164	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	691.97 Covid	H4165	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	-875.31 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	7.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	150.29 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	441.60 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	601.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	993.60 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	443.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	788.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,028.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	3,244.00 Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	3,450.00 Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	751.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	1,052.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,168.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
HOYLAKE COTTAGE HOSP TRUST LTD	2123682	23/11/2021	2,628.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	1,849.82 Regeneration & Place	D2401	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	803.36 Regeneration & Place	D2401 D2510	Repairs, alterations and maintenance	1
HSL COMPLIANCE LIMITED	2121515	12/11/2021	910.63 Regeneration & Place	D2510 D2700		+
HSL COMPLIANCE LIMITED	2121515	26/11/2021	1,237.57 Regeneration & Place	D2700 D2700	Repairs, alterations and maintenance Repairs, alterations and maintenance	+
HSL COMPLIANCE LIMITED	2125238	12/11/2021		D3310	Repairs, alterations and maintenance Repairs, alterations and maintenance	+
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HSL COMPLIANCE LIMITED	2121515		307.41 Regeneration & Place	D3310	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	1,338.17 Regeneration & Place	D3310	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2125238	26/11/2021	1,056.30 Neighbourhood Services	D3508	Repairs, alterations and maintenance	

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Supplier Name	Transaction Number		Paid Amount Department		Description	Irrecoverable VAT
HSL COMPLIANCE LIMITED	2121515	12/11/2021	636.00 Neighbourhood Services	D3512	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	842.19 Neighbourhood Services	D3514	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2125238	., , .	741.68 Neighbourhood Services	D3520	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		781.36 Neighbourhood Services	D3521	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		367.28 Neighbourhood Services	D3523	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	776.51 Neighbourhood Services	D3542	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		534.63 Children, Families & Education	E1410	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	5,604.35 Children, Families & Education	E1750	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	314.75 Children, Families & Education	E1790	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	304.80 Children, Families & Education	E2150	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	331.75 Children, Families & Education	E2280	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	393.33 Children, Families & Education	E2420	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2125238	26/11/2021	420.74 Children, Families & Education	E2420	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	351.23 Children, Families & Education	E2610	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	362.92 Children, Families & Education	E2630	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2125238	26/11/2021	584.50 Children, Families & Education	E3090	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		220.48 Children, Families & Education	E3220	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515		245.31 Children, Families & Education	E3220	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515		1,331.99 Children, Families & Education	E3230	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	546.41 Children, Families & Education	E3580	Hired or Contracted services	
HSL COMPLIANCE LIMITED	2121515		294.70 Children, Families & Education	E3620	Hired or Contracted services Hired or Contracted services	1
HSL COMPLIANCE LIMITED	2121515	26/11/2021	989.43 Children, Families & Education	E3620	Hired or Contracted services Hired or Contracted services	
HSL COMPLIANCE LIMITED	2125238	12/11/2021	· · · · · · · · · · · · · · · · · · ·	E4470		
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HSL COMPLIANCE LIMITED	2121515	12/11/2021	1,373.37 Children, Families & Education	E8610	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		696.17 Children, Families & Education	E8760	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2125238	26/11/2021	795.74 Regeneration & Place	H2910	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	609.58 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		624.33 Neighbourhood Services	L3030	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		536.61 Neighbourhood Services	L3320	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	689.39 Regeneration & Place	L3930	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		596.63 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515		2,226.58 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	2,220.00 Neighbourhood Services	L4978	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2125238	26/11/2021	2,171.45 Neighbourhood Services	L5410	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	269.80 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	685.85 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
HSL COMPLIANCE LIMITED	2121515	12/11/2021	1,461.60 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
ICARE SOLUTIONS WIRRAL LIMITED	2123683	23/11/2021	75,935.79 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ICCM	2121516	12/11/2021	160.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
IDEM LIVING LIMITED	2121735	15/11/2021	25,765.80 Children, Families & Education	E7080	Care Provision	
IDS HEATING SPARES	2118691	02/11/2021	7.98 Neighbourhood Services	L3240	Equipment, Furniture & Materials	
IHBC ENTERPRISES LTD	2120805		405.00 Regeneration & Place	B7070	Advertising - Employee	
IMPERATIVE TRAINING LIMITED	2121999		582.00 Regeneration & Place	D8000	Repairs, alterations and maintenance	
INDEPENDENCE SUPPORT LIMITED	2119673	08/11/2021	92,450.06 Adults Care and Health and Strategic Commissioning	S6004	Care Provision	
INFORM CPI LIMITED	2123119		210.00 Resources	F5080	Communications & Computing	
INFORM CPI LIMITED	2125119		500.00 Resources	F5080	Communications & Computing Communications & Computing	
INFORM CPI LIMITED	2125594		725.00 Resources	F5080	Communications & Computing Communications & Computing	
INFORM CPI LIMITED	2121317		1,065.00 Resources	F5080	Communications & Computing Communications & Computing	
INFORM CPI LIMITED	2122786		·	F5080	, ,	
			,		Communications & Computing	
INFORM CPI LIMITED	2125967	30/11/2021	3,575.00 Resources	F5080	Communications & Computing	1
INFORM CPI LIMITED	2122786	19/11/2021	5,042.50 Resources	F5080	Communications & Computing	
INITIAL WASHROOM HYGIENE	2122001		101.07 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
INPRINT (WIRRAL) LIMITED	2125242		1,537.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
INPRINT (WIRRAL) LIMITED		11/11/2021	495.00 Neighbourhood Services	L5410	Equipment, Furniture & Materials	1
INPRINT (WIRRAL) LIMITED		11/11/2021	890.00 Neighbourhood Services	L5410	Printing, Stationery & General Office Expenses	1
INSIGHT DIRECT (UK) LTD	2119206		92,017.12 Law and Governance	C0390	Computer - Hardware	
INSPIRE COMMUNITY SERVICES	2125595	29/11/2021	200.00 Children, Families & Education	E7033	Care Provision	
INSPIRING SCIENCE	2123686	23/11/2021	1,419.00 Children, Families & Education	E2940	IR35	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	2123687	23/11/2021	4,625.00 Neighbourhood Services	V1450	Equipment, Furniture & Materials	
INVOLVE NORTHWEST	2121742		59,012.66 Regeneration & Place	B8471	Payments to Other Agencies	
INVOLVE NORTHWEST	2125970	30/11/2021	16,500.00 Covid	H4160	Grants to Voluntary Organisations	
INVOLVE NORTHWEST	2119440	05/11/2021	4,560.08 Children, Families & Education	E9675	Hired or Contracted services	1
INVOLVE NORTHWEST		24/11/2021	192.00 Covid	H4114	Hired or Contracted services	
	2124037	-7/11/2021	152.00 COVIG	1.17224	ca or contracted services	1

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\$1,154,000/07F						Legal Service Provider	
\$1.1588/000711	J & J LEARMONTH	2125971	30/11/2021	716.00 Neighbourhood Services		Equipment, Furniture & Materials	
TELUMBRIG & HARTING SERVICES 212787 \$71,17021 330.00 8 Touching & Community Service Col.14 Ceptoriture on Capital Grants	J & J LEARMONTH	2119209	04/11/2021	720.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
TELLAMBRIS SERVICES	J & J LEARMONTH	2125243	26/11/2021	725.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
CLUMBERS & HATMING SERVICES 2112521 271,12021 271,2021 271,0021 2	J C PLUMBING & HEATING SERVICES	2122787	19/11/2021	320.00 RE Housing & Community Safety	C4114	Expenditure on Capital Grants	
TELINAMINA SHARTING SHINCES 232553 25/11/2011 5,871 81 Requiring & Community Selvey Coll Copendar on Cigalia Grants	J C PLUMBING & HEATING SERVICES	2122787	19/11/2021	5,095.34 RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
CFULMBROS & PRINTING SERVICES 2132-246 2511-2276 2512-251 2511-2276	J C PLUMBING & HEATING SERVICES	2121521	12/11/2021		C4115		
TEPLIANNING SINVICES							
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MEEHAN ASSOCIATES LIMITED				, ,		Expenditure on Capital Grants	
P.F.YSTEMS LIMITED						Equipment, Furniture & Materials	
P F SYSTEMS LIMITED	J MEEHAN ASSOCIATES LIMITED	2122004	16/11/2021	540.00 Law & Governance	A1305	Legal Service Provider	
P F SYSTEMS LIMITED	J P F SYSTEMS LIMITED	2124039	24/11/2021	141.90 Regeneration & Place	D2510	Repairs, alterations and maintenance	
P F SYSTEMS LIMITED	J P F SYSTEMS LIMITED	2124039	24/11/2021	121.11 Regeneration & Place	D2640	Repairs, alterations and maintenance	
P F SYSTEMS LIMITED	J P F SYSTEMS LIMITED	2124039	24/11/2021	1,095.00 Regeneration & Place	D2680	Repairs, alterations and maintenance	
P F SYSTEMS LIMITED	J P F SYSTEMS LIMITED	2124039	24/11/2021	79.53 Regeneration & Place	D2720	Repairs, alterations and maintenance	
P F SYSTEMS LIMITED	J P F SYSTEMS LIMITED	2124039	24/11/2021	79.53 Neighbourhood Services	D3501	Repairs, alterations and maintenance	
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JACKSON (FIRE & SECURITY) UK LIMITED 2122297 17/11/2021 57.00 Children, Families & Education E1970 Repairs, alterations and maintenance	JACKSON (FIRE & SECURITY) UK LIMITED	2125247	26/11/2021	217.50 Children, Families & Education	E1420	Repairs, alterations and maintenance	
	JACKSON (FIRE & SECURITY) UK LIMITED	2122297	17/11/2021	57.00 Children, Families & Education	E1970	Repairs, alterations and maintenance	

Supplier Name	Irrecoverable VAT
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JACQUES AMAND INTERNATIONAL LIMITED 2118923 03/11/2021 180.50 Covid H4115 Grounds Maintenance	
JAH-JIREH CHARITY HOMES 2123690 23/11/2021 1,937.32 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+)	
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JANET SHEPHERD CHILDMINDER 2125605 29/11/2021 230.87 (Children, Families & Education E1170 Services	
IAN'S LITTLE EXPLORERS - JANET WESTHEAD 2125602 29/11/2021 574.99 Children, Families & Education E1170 Services	
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JASMINE CARE HOLDINGS LIMITED 2123693 23/11/2021 3,497.14 Adults Care and Health and Strategic Commissioning S6131 Mental Health Support - Older People (65+)	
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C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C WELLBEING SUPPORT LIMITED D ENGINEERING NW LIMITED ERGIN SWY LIMITED ERGIN SWY LIMITED ERGIN SWY LIMITED	2122301 2122301 2122301 2122301 2122301 2122301 2120853 2121527	17/11/2021 17/11/2021 17/11/2021 17/11/2021 17/11/2021	499.00 Neighbourhood Services 499.00 Neighbourhood Services 499.00 Neighbourhood Services 499.00 Neighbourhood Services	L3950 L3950 L3950	Advertising, Publicity & Marketing	
C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C WELLBEING SUPPORT LIMITED D ENGINEERING NW LIMITED EREMY BENN ASSOCIATES LIMITED T/A JBA CONSULTING	2122301 2122301 2122301 2122301 2122301 2120853 2121527	17/11/2021 17/11/2021 17/11/2021 17/11/2021	499.00 Neighbourhood Services 499.00 Neighbourhood Services 499.00 Neighbourhood Services	L3950 L3950	· ,	
C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C DECAUX UK LIMITED C WELLBEING SUPPORT LIMITED D ENGINEERING NW LIMITED EREMY BENN ASSOCIATES LIMITED T/A JBA CONSULTING	2122301 2122301 2122301 2120853 2121527	17/11/2021 17/11/2021 17/11/2021	499.00 Neighbourhood Services 499.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
C DECAUX UK LIMITED C DECAUX UK LIMITED C WELLBEING SUPPORT LIMITED D ENGINEERING NW LIMITED EREMY BENN ASSOCIATES LIMITED	2122301 2122301 2120853 2121527	17/11/2021 17/11/2021	499.00 Neighbourhood Services			
C DECAUX UK LIMITED C WELLBEING SUPPORT LIMITED D ENGINEERING NW LIMITED EREMY BENN ASSOCIATES LIMITED T/A JBA CONSULTING	2122301 2120853 2121527	17/11/2021	,	13950	Advertising, Publicity & Marketing	
C WELLBEING SUPPORT LIMITED D ENGINEERING NW LIMITED EREMY BENN ASSOCIATES LIMITED T/A JBA CONSULTING	2120853 2121527		499 00 Neighbourhood Services	20000	Advertising, Publicity & Marketing	
D ENGINEERING NW LIMITED EREMY BENN ASSOCIATES LIMITED T/A JBA CONSULTING	2121527	11/11/2021		L3950	Advertising, Publicity & Marketing	
EREMY BENN ASSOCIATES LIMITED T/A JBA CONSULTING			600.00 Children, Families & Education	E3680	Care Provision	
	2119212	12/11/2021	12,541.70 Children & Young People	C2070	Contractors - Main	
TOOLGA KEELED		04/11/2021	20,677.00 Regeneration & Place	B7054	Consultants	1
ESSICA KEELER	2118934	03/11/2021	400.00 Children, Families & Education	E1000	Equipment, Furniture & Materials	1
ESSICA PURCHASE	2120218				Legal Service Provider	
GP RESOURCING LIMITED	2122008				Hired or Contracted services	
IGSAW HOUSING GROUP	2124636	25/11/2021			Expenses	
ILLS CHILDMINDING-JILL LOFTUS	2125608	29/11/2021			Services	+
KEER PLAY CENTRE - JANE TAFT	2125609		,		Services	
KEER PLAY CENTRE - JANE TAFT	2125609	29/11/2021	· · · · · · · · · · · · · · · · · · ·		Services	
KEER PLAY CENTRE - JANE TAFT	2121749		· · · · · · · · · · · · · · · · · · ·	E1420	Child Centre - Board Money	+
OHN A MILNE T/A DRIVINGSAFE	2121749				General Supplies and Services	+
OHN A MILNE 1/A DRIVINGSAFE OHN MCCOURT	2120221		Š		Medical Service Provider	+
			· · · · · · · · · · · · · · · · · · ·			
OHN TAYLOR T/A INSIDE OUT PROPERTY DEVELOPMENTS	2122586	18/11/2021			Expenditure on Capital Loans	
ONATHAN TAYLOR	2122010			A1305	Legal Service Provider	
ONATHAN TAYLOR	2125614	29/11/2021			Legal Service Provider	
ONATHAN TAYLOR	2119933	09/11/2021			Legal Service Provider	
O'S LITTLE EXPLORERS - JOHANNA BRATHERTON	2125250				Services	
O'S LITTLE EXPLORERS - JOHANNA BRATHERTON	2125611		,		Services	
OSEPH PARR BUILDERS MERCHANTS	2124659		ü		Equipment, Furniture & Materials	
S WEDDING SERVICES LIMITED	2125981	30/11/2021			Hired or Contracted services	
UEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	2123180	22/11/2021			Repairs, alterations and maintenance	
UEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE	2124055	24/11/2021	220.00 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
ULIA GRAY CHILDMINDING	2125616	29/11/2021			Services	
ULIA GRAY CHILDMINDING	2125616	29/11/2021	287.50 Children, Families & Education	E1170	Services	
ULIA GRAY CHILDMINDING	2119679	08/11/2021	114.00 Children, Families & Education	E6150	Care Provision	
ULIA GRAY CHILDMINDING	2119679	08/11/2021	114.00 Children, Families & Education	E6150	Care Provision	
ULIA GRAY CHILDMINDING	2121751	15/11/2021	114.00 Children, Families & Education	E6150	Care Provision	
ULIA GRAY CHILDMINDING	2123181	22/11/2021	114.00 Children, Families & Education	E6150	Care Provision	
ULIA GRAY CHILDMINDING	2125983	30/11/2021	114.00 Children, Families & Education	E6150	Care Provision	
ULIE CANDELAND	2125617	29/11/2021	692.61 Children, Families & Education	E1170	Services	
ULIE HARRISON T/A PROFESSIONAL CARERS	2123696	23/11/2021			Physical Support - Older People (65+)	
ULIE STIRPE ASSOCIATES LIMITED	2122796				Care Provision	
UNE'S JOLLY TOTS-SUSAN KENNEDY	2125618		· · · · · · · · · · · · · · · · · · ·		Services	
UNE'S JOLLY TOTS-SUSAN KENNEDY		29/11/2021	· · · · · · · · · · · · · · · · · · ·		Services	
UST CARES CHILDMINDING-JUDITH WYLDE	2125619	29/11/2021			Services	
UST CARES CHILDMINDING-JUDITH WYLDE	2125619		· · · · · · · · · · · · · · · · · · ·		Services	
UST CHILDCARE LIMITED	2125621	29/11/2021			Services	+
UST CHILDCARE LIMITED	2125621	29/11/2021			Services	1
UST CHILDCARE LIMITED	2125620					
					Services	1
UST CHILDCARE LIMITED	2125620				Services	
UST CHILDCARE LIMITED	2125621				Services	
UST CHILDCARE LIMITED	2125620	29/11/2021			Services Services	
UST CHILDCARE LIMITED	2119682	08/11/2021	, ,		Educational Provider	
UST ONE RECRUITMENT & TRAINING LIMITED	2120227	10/11/2021			Learning & Disability Support - Adults (18-64)	1
(&B INDEPENDENT REVIEWERS	2118940	03/11/2021			Hired or Contracted services	ļ
KALEIDOSCOPE ADM LIMITED	2120919			P4201	Communications & Computing	
KALEIDOSCOPE PROJECT	2123697				Physical Support - Older People (65+)	
KALEIDOSCOPE PROJECT	2123697				Physical Support - Older People (65+)	
KALEIDOSCOPE PROJECT	2123697	23/11/2021			Physical Support - Older People (65+)	
(ANGAROO SELF STORAGE T/A SMART STORAGE	2120228	10/11/2021	107.99 Children, Families & Education	E7052	16 Plus Non Accommodation	
CATY RALPH-CHILDMINDER	2125623	29/11/2021	461.74 Children, Families & Education	E1170	Services	
KATY RALPH-CHILDMINDER	2125623	29/11/2021			Services	
(AVANAGH HEALTH CARE LIMITED		23/11/2021			Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
KAVANAGH HEALTH CARE LIMITED	2123699	23/11/2021	10,972.92 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	inccoverable vvii
KDE LIMITED	2124703	25/11/2021	679.47 Children & Young People	C2815	Contractors - Main	
KDE LIMITED	2124703	25/11/2021	1,840.32 Children & Young People	C2815	Contractors - Main	
KDE LIMITED	2124065	24/11/2021	2,440.27 Children & Young People	C2815	Contractors - Main	
KDE LIMITED	2124703	25/11/2021	127.56 Regeneration & Place	D2510	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	925.68 Regeneration & Place	D2510	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	72.48 Regeneration & Place	D2520	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	56.07 Regeneration & Place	D2680	Repairs, alterations and maintenance	
KDE LIMITED		25/11/2021	450.77 Regeneration & Place	D2680	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	76.60 Regeneration & Place	D2700	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	146.00 Regeneration & Place	D2720	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	498.90 Regeneration & Place	D2720	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	796.54 Regeneration & Place	D2720	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	159.84 Regeneration & Place	D2730	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	53.28 Regeneration & Place	D3310	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	109.22 Regeneration & Place	D3310	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	121.58 Regeneration & Place	D3310	Repairs, alterations and maintenance	
KDE LIMITED	2124703	01/11/2021		D3510		
KDE LIMITED	2118351	25/11/2021	122.34 Neighbourhood Services 17.65 Neighbourhood Services	D3504 D3507	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021		D3507		
KDE LIMITED	2124703	25/11/2021		D3507 D3512	Repairs, alterations and maintenance	
					Repairs, alterations and maintenance	
KDE LIMITED	2118551 2124065	01/11/2021		D3512 D3512	Repairs, alterations and maintenance	<u> </u>
KDE LIMITED	2124065	24/11/2021 01/11/2021	415.30 Neighbourhood Services	D3512 D3513	Repairs, alterations and maintenance	
KDE LIMITED			47.14 Neighbourhood Services		Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	239.04 Neighbourhood Services	D3517	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	99.18 Neighbourhood Services	D3519	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	45.80 Neighbourhood Services	D3522	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	40.83 Neighbourhood Services	D3542	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	294.52 Neighbourhood Services	D3542	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	190.59 Neighbourhood Services	D3543	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	262.06 Neighbourhood Services	D3543	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	2,079.61 Neighbourhood Services	D3543	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	123.82 Regeneration & Place	D3544	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	124.91 Regeneration & Place	D3544	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	456.33 Regeneration & Place	D3544	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	52.50 Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	145.89 Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	294.39 Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	286.04 Regeneration & Place	D8000	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	2,424.52 Regeneration & Place	D8000	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	6,621.98 Regeneration & Place	D8000	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	13,599.73 Regeneration & Place	D8000	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	90.67 Children, Families & Education	E1200	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	99.32 Children, Families & Education	E1200	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	2,229.54 Children, Families & Education	E1200	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	162.61 Children, Families & Education	E1420	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	163.24 Children, Families & Education	E1420	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	330.25 Children, Families & Education	E1420	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	60.65 Children, Families & Education	E1750	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	261.84 Children, Families & Education	E1830	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	365.24 Children, Families & Education	E1830	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	4,617.71 Children, Families & Education	E1830	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	84.50 Children, Families & Education	E1860	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	80.50 Children, Families & Education	E1920	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	319.34 Children, Families & Education	E1920	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	374.62 Children, Families & Education	E1920	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	119.64 Children, Families & Education	E1970	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	69.84 Children, Families & Education	E1980	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	145.02 Children, Families & Education	E1980	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	160.08 Children, Families & Education	E2020	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	263.80 Children, Families & Education	E2040	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	270.41 Children, Families & Education	E2090	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	47.77 Children, Families & Education	E2120	Repairs, alterations and maintenance	
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Supplier Name	Transaction Number		aid Amount Department	Cost Centre		Irrecoverable VAT
KDE LIMITED	2119451	05/11/2021	53.05 Children, Families & Education	E2120	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	843.55 Children, Families & Education	E2120	Repairs, alterations and maintenance	
KDE LIMITED	2124703		23.14 Children, Families & Education	E2150	Repairs, alterations and maintenance	
KDE LIMITED	2124703		179.26 Children, Families & Education	E2150	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	249.06 Children, Families & Education	E2150	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	181.12 Children, Families & Education	E2200	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	282.43 Children, Families & Education	E2200	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	290.12 Children, Families & Education	E2200	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	30.32 Children, Families & Education	E2220	Repairs, alterations and maintenance	
KDE LIMITED	2119936	09/11/2021	59.16 Children, Families & Education	E2220	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	145.41 Children, Families & Education	E2220	Repairs, alterations and maintenance	
KDE LIMITED	2119936	09/11/2021	316.63 Children, Families & Education	E2220	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	662.24 Children, Families & Education	E2270	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	4,986.57 Children, Families & Education	E2270	Repairs, alterations and maintenance	
KDE LIMITED	2121754		461.00 Children, Families & Education	E2280	Repairs, alterations and maintenance	
KDE LIMITED	2121754		36.46 Children, Families & Education	E2290	Repairs, alterations and maintenance	
KDE LIMITED	2121754		53.80 Children, Families & Education	E2290	Repairs, alterations and maintenance	
KDE LIMITED	2121754	-, , -	59.16 Children, Families & Education	E2450	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	464.68 Children, Families & Education	E2510	Repairs, alterations and maintenance	
KDE LIMITED	2119431	09/11/2021	47.36 Children, Families & Education	E2630	Repairs, alterations and maintenance	
KDE LIMITED	2119936				i ' '	
KDE LIMITED	2119451		328.82 Children, Families & Education 115.89 Children, Families & Education	E3040 E3220	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KDE LIMITED	2124703		118.83 Children, Families & Education	E3620	Repairs, alterations and maintenance	
KDE LIMITED	2119451	, , -	246.03 Children, Families & Education	E3620	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	312.88 Children, Families & Education	E3620	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	2,626.19 Children, Families & Education	E3620	Repairs, alterations and maintenance	
KDE LIMITED	2119936		393.50 Children, Families & Education	E5560	Repairs, alterations and maintenance	
KDE LIMITED	2121754		187.89 Children, Families & Education	E5570	Repairs, alterations and maintenance	
KDE LIMITED	2121754		414.23 Children, Families & Education	E5570	Repairs, alterations and maintenance	
KDE LIMITED	2119451		24.31 Children, Families & Education	E5600	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	29.51 Children, Families & Education	E5600	Repairs, alterations and maintenance	
KDE LIMITED	2124703		114.65 Children, Families & Education	E7493	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	64.03 Children, Families & Education	E9600	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	39.77 Neighbourhood Services	F5220	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	103.09 Neighbourhood Services	F5220	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	555.00 Neighbourhood Services	F5220	Repairs, alterations and maintenance	
KDE LIMITED	2119936	09/11/2021	280.78 Covid	H4133	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	266.67 Covid	H4151	Repairs, alterations and maintenance	
KDE LIMITED	2124065		353.24 Covid	H4151	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	2,259.25 Covid	H4151	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	609.50 Neighbourhood Services	L2300	Printing, Stationery & General Office Expenses	
KDE LIMITED	2119451		216.05 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
KDE LIMITED	2119451	05/11/2021	296.48 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	678.88 Neighbourhood Services	L3030	Repairs, alterations and maintenance	
KDE LIMITED	2124065		23.14 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	105.65 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
	2124703	24/11/2021		L3180		
KDE LIMITED KDE LIMITED	2124065	24/11/2021	105.78 Neighbourhood Services	L3180	Repairs, alterations and maintenance	1
			154.94 Neighbourhood Services		Repairs, alterations and maintenance	1
KDE LIMITED	2124065		52.16 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	101.27 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	141.54 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2124703		203.66 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	465.12 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	932.76 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	1,527.21 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KDE LIMITED	2125987		72.96 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	89.82 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	96.62 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2121754	15/11/2021	236.07 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	628.17 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	914.28 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2124065		101.90 Neighbourhood Services	L3250	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	103.34 Neighbourhood Services	L3250	Repairs, alterations and maintenance	
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Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
KDE LIMITED	2124065	24/11/2021	248.59 Neighbourhood Services	L3250	Repairs, alterations and maintenance	irrecoverable var
KDE LIMITED	2121754	15/11/2021	392.60 Neighbourhood Services	L3250	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	1,195.26 Neighbourhood Services	L3290	Repairs, alterations and maintenance	
KDE LIMITED	2124065		2,750.00 Neighbourhood Services	L3290	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	72.48 Regeneration & Place	L3910	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	132.48 Regeneration & Place	L3910	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	24.31 Neighbourhood Services	L4821	Repairs, alterations and maintenance	
KDE LIMITED	2124703		74.39 Neighbourhood Services	L4821		
KDE LIMITED		25/11/2021	169.34 Neighbourhood Services	L4971	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	230.02 Neighbourhood Services	L4971 L4971	Repairs, alterations and maintenance	
KDE LIMITED	2124705	24/11/2021	417.48 Neighbourhood Services	L4971 L4971	Repairs, alterations and maintenance	
KDE LIMITED	2124003	01/11/2021		L4971 L4971		
KDE LIMITED	2124703	25/11/2021	ŭ	L4971 L4972	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	41.57 Neighbourhood Services 47.14 Neighbourhood Services	L4972 L4972	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KDE LIMITED	2125987		120.79 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	154.25 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	180.95 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	254.92 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	502.48 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	622.78 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	231.93 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	230.85 Neighbourhood Services	L4978	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	29.80 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	45.80 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	46.06 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	47.77 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	60.44 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	76.72 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	83.26 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	85.27 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	86.61 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	109.17 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	208.92 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	249.30 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	393.50 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2118551	01/11/2021	393.50 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	419.03 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2125987	30/11/2021	81.09 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	86.61 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
KDE LIMITED	2124703	25/11/2021	413.97 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	480.20 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
KDE LIMITED	2124065	24/11/2021	959.40 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
KEEP BRITAIN TIDY	2125988	30/11/2021	1,995.00 Neighbourhood Services	H2950	Services	
KEEP BRITAIN TIDY	2125988	30/11/2021	-329.00 Neighbourhood Services	L4971	Equipment, Furniture & Materials	
KEEP BRITAIN TIDY	2125988	30/11/2021	329.00 Neighbourhood Services	L4971	Equipment, Furniture & Materials	
KENSITE SERVICES LIMITED	2122014	16/11/2021	42.00 Neighbourhood Services	L5410	Equipment, Furniture & Materials	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	9,998.60 Covid	H4163	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	17,616.59 Covid	H4163	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		7,104.49 Covid	H4164	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	12,517.44 Covid	H4164	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	703.14 Covid	H4165	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	1,238.86 Covid	H4165	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	747.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	996.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning		Physical Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,260.00 Adults Care and Health and Strategic Commissioning		Physical Support - Addits (18-04) Physical Support - Older People (65+)	
NESS AT EMITTES FOOT SENSORS TENETH CARE	2123/01	-3/ 11/ 4041	2,200.00 radius care and recatti and strategic commissioning	20122	, s.ca. support Gider i copie (03+)	L

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Supplier Name	Transaction Number		Paid Amount Department		Description	Irrecoverable VAT
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
KESLAW LIMITED FOUR SEASONS HEALTH CARE		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	-, ,	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	-, , -	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Social Support - Asylum Seeker Support	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141		
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	-772.71 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
					Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	-
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123702		4,872.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,404.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700		2,260.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123701	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2123700	23/11/2021	1,452.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
KEYCHANGE CHARITY	2123703	23/11/2021	2,539.33 Covid	H4163	Physical Support - Older People (65+)	
KEYCHANGE CHARITY	2123703		1,804.32 Covid	H4164	Physical Support - Older People (65+)	
KEYCHANGE CHARITY	2123703		178.57 Covid	H4165	Physical Support - Older People (65+)	
KEYCHANGE CHARITY	2123703		1,116.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
KEYCHANGE CHARITY	2123703		2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	†
KEYCHANGE CHARITY	2123703	-, , -	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
KEYCHANGE CHARITY	2123703	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	-
KEYCHANGE CHARITY	2123703	23/11/2021	502.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
KEYCHANGE CHARITY KEYCHANGE CHARITY	2123703		645.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	
KEYCHANGE CHARITY KEYCHANGE CHARITY	2123703		0 0	S6998 S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	—
					, , , , ,	
KEYCHANGE CHARITY	2123703		2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
KEYS PCE LIMITED	2122015		27,205.53 Children, Families & Education	E5870	Specialist Contracts & Fees	
KEYS PCE LIMITED	2123704		265.71 Children, Families & Education	E7035	Care Provision	
KEYS PCE LIMITED	2123704	23/11/2021 23/11/2021	17,036.36 Children, Families & Education 17,173.43 Children, Families & Education	E7080 E7080	Care Provision Care Provision	-
KEYS PCE LIMITED						

Complications	Towns of the Alexandres	Dail Date	2-1d Assessment Description of	C	D	I
Supplier Name VENUENTIAL FOR LIMITED	Transaction Number		Paid Amount Department		Description	Irrecoverable VAT
KEYVENTURE LIMITED	2119939 2125624	09/11/2021	5,170.00 Law & Governance	A1305 E1170	Legal Service Provider	
KIDS PLANET DAY NURSERIES LIMITED		29/11/2021	862.49 Children, Families & Education		Services	
KIDS PLANET DAY NURSERIES LIMITED	2125625		2,587.46 Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2125624		3,681.88 Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2125625	-, , .	6,424.52 Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2125624		11,420.98 Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2125625		22,128.89 Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2119687	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
KIDS PLANET DAY NURSERIES LIMITED	2119686	08/11/2021	5,544.00 Children, Families & Education	E9902	Educational Provider	
KIELY BROS LIMITED	2119940		262,550.41 Resources	X8500	Credit	
KILLGERM CHEMICALS LTD	2119941	09/11/2021	136.80 Neighbourhood Services	H2110	Equipment, Furniture & Materials	
KIM CLEGG	2125626	29/11/2021	226.51 Children, Families & Education	E1170	Services	
KIMBERLEY HAINES T/A SOCIAL CARE ASSIST LIMITED	2122016	16/11/2021	338.29 Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
KINDWATER LIMITED	2122596	18/11/2021	302.10 Neighbourhood Services	L3320	Equipment, Furniture & Materials	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,539.33 Covid	H4163	Physical Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705		1,804.32 Covid	H4164	Physical Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	178.57 Covid	H4165	Physical Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	1
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	1
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	1
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	-, , -	2,108.00 Adults Care and Health and Strategic Commissioning 2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	+
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	+
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
	2123705	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	469.28 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	-, , .	2,356.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705		2,356.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,520.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	938.56 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2123705	23/11/2021	2,076.00 Adults Care and Health and Strategic Commissioning	S6998	Memory & Cognition Support - Adults (18-64)	
KINGSVILLE KIDS-AMY LINDSAY	2125628	29/11/2021	1,012.22 Children, Families & Education	E1170	Services	
KINGSWAY PRIMARY SCHOOL	2119688	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
KISIMUL SCHOOL HOLDINGS LIMITED	2123706		5,376.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
KNIGHT KAVANAGH & PAGE LIMITED	2119220	04/11/2021	2,904.60 Regeneration & Place	B7054	Consultants	
KNIGHT KAVANAGH & PAGE LIMITED	2120979	11/11/2021	3,240.00 Neighbourhood Services	L5846	Hired or Contracted services	
KNIGHT KAVANAGH & PAGE LIMITED	2118554	01/11/2021	11,340.00 Neighbourhood Services	L5846	Hired or Contracted services	
KNOWLEDGE EXCHANGE GROUP LIMITED T/A GK-LEARNING, WESTMINSTER INSIGHT AND HOLYROOD INSIGHT	2119454	05/11/2021	200.00 Children, Families & Education	E1000	Equipment, Furniture & Materials	
KNOWSLEY LIFT SERVICES LIMITED	2124069	24/11/2021	72.61 Regeneration & Place	D2401	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069		72.61 Regeneration & Place	D2401	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069	24/11/2021	72.61 Regeneration & Place	D2401	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED		24/11/2021	382.04 Regeneration & Place	D2401	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069	, ,	84.11 Regeneration & Place	D2402	Repairs, alterations and maintenance	1
KNOWSLEY LIFT SERVICES LIMITED	2124069		401.00 Neighbourhood Services	D3520	Repairs, alterations and maintenance	1
KNOWSLEY LIFT SERVICES LIMITED	2124069	24/11/2021	84.11 Children, Families & Education	E2090	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069		72.61 Children, Families & Education	E2250	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069		72.61 Children, Families & Education 72.61 Children, Families & Education	E3090	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED KNOWSLEY LIFT SERVICES LIMITED	2124069			E3090		1
					Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED		24/11/2021	72.61 Children, Families & Education	E4410	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED KNOWSLEY LIFT SERVICES LIMITED	2124069		72.61 Children, Families & Education	E4470	Repairs, alterations and maintenance	
	2124069		72.61 Children, Families & Education	E4470	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069		267.30 Children, Families & Education	E4470	Repairs, alterations and maintenance	1
KNOWSLEY LIFT SERVICES LIMITED	2124069		84.11 Neighbourhood Services	L2430	Repairs, alterations and maintenance	1
KNOWSLEY LIFT SERVICES LIMITED	2124069		84.11 Neighbourhood Services	L2470	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124069		69.30 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2124725		4,125.00 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KOALA NORTH WEST	2122316	17/11/2021	1,934.82 Children, Families & Education	E5850	Hired or Contracted services	
KOALA NORTH WEST	2118949		2,833.33 Children, Families & Education	E5850	Hired or Contracted services	
WO ALLA MODELLI MEST	2120980	11/11/2021	8,333.33 Children, Families & Education	E5850	Hired or Contracted services	
KOALA NORTH WEST			· · · · · · · · · · · · · · · · · · ·			
KOALA NORTH WEST	2125989	30/11/2021	13,000.00 Covid	H4160	Grants to Voluntary Organisations	

Supplier Name KROL CORLETT CONSTRUCTION LIMITED KT HEALTH LIMITED KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KYM BRIDGET DAGNALL- CHILDMINDER KYM BRIDGET DAGNALL- CHILDMINDER LADVBIRD PRE SCHOOL PLAYGROUP LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LAMA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125631 2125631 2125632 2125632 2125633 2119693 2118556 2125634 2125634	10/11/2021 05/11/2021 01/11/2021 24/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021	Paid Amount Department 42,575.65 Children & Young People 1,715.84 Adults Care and Health and Strategic Commissioning 918.40 Children, Families & Education 918.40 Children, Families & Education 226.51 Children, Families & Education 453.02 Children, Families & Education 889.60 Children, Families & Education 1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education 1,108.80 Children, Families & Education	C0634 S6161 E9967 E9967 E1170 E1170 E1170 E1170 E1170 E1170 E1170	Description Contractors - Main Mental Health Support - Adults (18-64) Grants & Subscriptions Grants & Subscriptions Services Services Services Services Services Services	Irrecoverable VAT
KT HEALTH LIMITED KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KYM BRIDGET DAGNALL- CHILDMINDER KYM BRIDGET DAGNALL- CHILDMINDER LADYBIRD PRE SCHOOL PLAYGROUP LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LAMA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2119455 2118555 2124071 2125631 2125632 2125632 2125632 2125633 2119693 2119693 21185634 2125634	05/11/2021 01/11/2021 24/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 08/11/2021	1,715.84 Adults Care and Health and Strategic Commissioning 918.40 Children, Families & Education 918.40 Children, Families & Education 926.51 Children, Families & Education 453.02 Children, Families & Education 889.60 Children, Families & Education 1,705.04 Children, Families & Education 1,705.05 Ridden, Families & Education 4,205.53 Children, Families & Education	E9967 E9967 E1170 E1170 E1170 E1170	Mental Health Support - Adults (18-64) Grants & Subscriptions Grants & Subscriptions Services Services Services Services Services	
KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KYM BRIDGET DAGNALL- CHILDMINDER KYM BRIDGET DAGNALL- CHILDMINDER LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LAMPINGUNT PRE SCHOOL GROUP LAMPINGUNT PRE SCHOOL GROUP LAMPINGUNT PRE SCHOOL GROUP LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2118555 2124071 2125631 2125632 2125632 2125632 2125633 2119693 2118556 2125634 2125634	01/11/2021 24/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 08/11/2021	918.40 Children, Families & Education 918.40 Children, Families & Education 226.51 Children, Families & Education 453.02 Children, Families & Education 453.02 Children, Families & Education 889.60 Children, Families & Education 1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E9967 E9967 E1170 E1170 E1170 E1170	Grants & Subscriptions Grants & Subscriptions Services Services Services Services Services	
KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED KYM BRIDGET DAGNALL- CHILDMINDER KYM BRIDGET DAGNALL- CHILDMINDER LADYBIRD PRE SCHOOL PLAYGROUP LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LAMPET SMITH HAMPTON LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2124071 2125631 2125631 2125632 2125632 2125633 2125633 2119693 2118556 2125634	24/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 08/11/2021	918.40 Children, Families & Education 226.51 Children, Families & Education 453.02 Children, Families & Education 889.60 Children, Families & Education 1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E9967 E1170 E1170 E1170 E1170 E1170	Grants & Subscriptions Services Services Services Services Services	
KYM BRIDGET DAGNALL- CHILDMINDER KYM BRIDGET DAGNALL- CHILDMINDER LADYBIRD PRE SCHOOL PLAYGROUP LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LAMA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125631 2125631 2125632 2125632 2125633 2119693 2118556 2125634 2125634	29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 08/11/2021	226.51 Children, Families & Education 453.02 Children, Families & Education 889.60 Children, Families & Education 1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E1170 E1170 E1170 E1170 E1170	Services Services Services Services	
KYM BRIDGET DAGNALL- CHILDMINDER LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LAMP'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125631 2125632 2125632 2125633 2125633 2119693 2118556 2125634	29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 29/11/2021 08/11/2021	453.02 Children, Families & Education 889.60 Children, Families & Education 1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E1170 E1170 E1170 E1170	Services Services Services	
LADYBIRD PRE SCHOOL PLAYGROUP LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LAMBERT SMITH HAMPTON LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125632 2125632 2125633 2125633 2119693 2118556 2125634	29/11/2021 29/11/2021 29/11/2021 29/11/2021 08/11/2021	889.60 Children, Families & Education 1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E1170 E1170 E1170	Services Services	
LADYBIRD PRE SCHOOL PLAYGROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LAMBERT SMITH HAMPTON LAMA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125632 2125633 2125633 2119693 2118556 2125634	29/11/2021 29/11/2021 29/11/2021 08/11/2021	1,705.04 Children, Families & Education 3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E1170 E1170	Services	
LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LAMBERT SMITH HAMPTON LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125633 2125633 2119693 2118556 2125634 2125634	29/11/2021 29/11/2021 08/11/2021	3,065.78 Children, Families & Education 4,205.53 Children, Families & Education	E1170		
LADYMOUNT PRE SCHOOL GROUP LADYMOUNT PRE SCHOOL GROUP LAMBERT SMITH HAMPTON LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125633 2119693 2118556 2125634 2125634	29/11/2021 08/11/2021	4,205.53 Children, Families & Education			
LADYMOUNT PRE SCHOOL GROUP LAMBERT SMITH HAMPTON LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2119693 2118556 2125634 2125634	08/11/2021	·	L11/0	Services	+
LAMBERT SMITH HAMPTON LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2118556 2125634 2125634			E9902	Educational Provider	+
LANA'S LITTLENS - LANA INGHAM LANA'S LITTLENS - LANA INGHAM	2125634 2125634		5,500.00 Regeneration & Place	B7070	Services	+
LANA'S LITTLENS - LANA INGHAM	2125634	29/11/2021	287.50 Children, Families & Education	E1170	Services	+
		29/11/2021	934.90 Children, Families & Education	E1170	Services	+
LI ANCACHIDE COUNTY COUNCIL	2122000					+
LANCASHIRE COUNTY COUNCIL	2122600		157.45 Children, Families & Education	E5710	Payments to Other Agencies	+
LANCASHIRE COUNTY COUNCIL	2123222	22/11/2021	350.00 Children, Families & Education	E5710	Payments to Other Agencies	
LANCASTER COURT CARE HOME	2123707	23/11/2021	2,140.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
LAND USE CONSULTANTS LIMITED (LUC)	2125990	30/11/2021	10,531.00 Regeneration & Place	B7054	Hired or Contracted services	
LANDMARK TRADING (STAMFORD) LIMITED	2125266	26/11/2021	151.32 RE Environment & Regulation	C5345	Contractors - Main	4
LANDMARK TRADING (STAMFORD) LIMITED	2119456	05/11/2021	111.50 Neighbourhood Services	L4954	APT&C	
LANDMARK TRADING (STAMFORD) LIMITED	2119944		239.80 Neighbourhood Services	L4970	Clothes, Uniform & Laundry	
LANDSCAPE SUPPLY COMPANY	2124728		119.90 Neighbourhood Services	L4970	Equipment, Furniture & Materials	
LANDSCAPE SUPPLY COMPANY	2122800	19/11/2021	1,389.34 Neighbourhood Services	L4970	Equipment, Furniture & Materials	
LAURA HALSALL	2123224	22/11/2021	1,350.00 Law & Governance	A1305	Legal Service Provider	
LAURA'S LITTLE DREAMERS-LAURA MOTTERSHEAD	2125635	29/11/2021	453.02 Children, Families & Education	E1170	Services	
LCL CAR HIRE LTD	2123708	23/11/2021	900.00 Children, Families & Education	E7034	Care Provision	
LCL CAR HIRE LTD	2123708	23/11/2021	1,140.00 Children, Families & Education	E7034	Care Provision	
LCL CAR HIRE LTD	2123708	23/11/2021	1,260.00 Children, Families & Education	E7034	Care Provision	
LEADING COMMUNITIES	2124074	24/11/2021	2,025.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
LEARNING TREE DAYCARE LIMITED - ALISON HAWKES/CARLIE LYNN	2125638	29/11/2021	230.87 Children, Families & Education	E1170	Services	-
LEARNING TREE DAYCARE LIMITED - ALISON HAWKES/CARLIE LYNN	2125638	29/11/2021	461.74 Children, Families & Education	E1170	Services	+
LEASEDRIVE LIMITED T/A ZENITH	2119457	05/11/2021	222.99 Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	18.69
LEASEDRIVE LIMITED T/A ZENITH	2119457	05/11/2021	5,385.59 Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	1310.73
LEASEPLAN UK LTD 021490	2124732	25/11/2021	138.89 Resources	X7105	Car Leasing	11.13
LEASEPLAN UK LTD 021490	2124732		138.89 Resources	X7105	Car Leasing	11.13
LEASEPLAN UK LTD 021490	2124732	25/11/2021	300.44 Resources	X7105	Car Leasing	25.78
LEASEPLAN UK LTD 021490	2124732	25/11/2021	300.44 Resources	X7105	Car Leasing	25.78
LEEDS COMMERCIAL LIMITED	2118557	01/11/2021	1,190.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
LEEDS COMMERCIAL LIMITED	2118557	01/11/2021	2,380.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	+
LEEDS COMMERCIAL LIMITED	2120237		82.50 Neighbourhood Services	V1920	Direct Transport Costs	+
LEES PHARMACY LIMITED	2124075		200.00 Neighbourhood Services	H2940	Waste Service Provider	+
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	-1,185.65 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	-1,185.65 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
LEONARD CHESHIRE DISABILITY	2123709		-1,185.65 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
LEONARD CHESHIKE DISABILITY	2123709	23/11/2021	-1,185.65 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
LEONARD CHESHIKE DISABILITY	2123709	23/11/2021	-1,185.65 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
LEONARD CHESHIKE DISABILITY	2123709	23/11/2021		S6142		-
	2123709				Physical Support - Older People (65+)	+
LEONARD CHESHIRE DISABILITY			-1,185.65 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
LEONARD CHESHIRE DISABILITY	2123709		-296.41 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	-127.03 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	_
LEONARD CHESHIRE DISABILITY	2123709		207.58 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	363.26 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709		1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709		1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709		1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709		1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	1,453.05 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	3,631.44 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2123709	23/11/2021	3,631.44 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
LEWIS AUTO ELECTRICS LIMITED	2125639		138.60 Neighbourhood Services	T4020	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
LEX AUTOLEASE LTD	2119695	08/11/2021	188.19 Neighbourhood Services	T4020	Contract Hire & Operating Leases	inccoverable viti
LEX AUTOLEASE LTD	2124738	25/11/2021	134.88 Resources	X7105	Car Leasing	11.33
LEX AUTOLEASE LTD	2124738	25/11/2021	411.93 Resources	X7105	Car Leasing	35.46
LEXTOX	2119458	05/11/2021	95.00 Law & Governance	A1305	Legal Service Provider	991.10
LEXTOX	2125270	26/11/2021	195.00 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2122020	16/11/2021	215.00 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2121000		245.00 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2124739		326.67 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2123236		365.00 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2118558	01/11/2021	370.00 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2124739	25/11/2021	458.75 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2124739	25/11/2021	486.62 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2120239	10/11/2021	777.50 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2121757	15/11/2021	1,565.00 Law & Governance	A1305	Legal Service Provider	
LEXTOX	2121531		2,420.00 Law & Governance	A1305	Legal Service Provider	
LHT (RODNEY DIVISION)	2122021	16/11/2021	-1,252.90 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021	16/11/2021	26.60 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021		26.60 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021	16/11/2021	34.92 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021	16/11/2021	34.92 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021		42.56 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021	16/11/2021	42.56 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021	16/11/2021	760.32 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021	16/11/2021	760.32 Regeneration & Place	H7180	Grants Paid	
LHT (RODNEY DIVISION)	2122021		1,316.48 Regeneration & Place	H7180	Grants Paid	
LIAM MURDIN	2122021	16/11/2021	150.00 Law & Governance	A1307	Legal Service Provider	
LIAM MURDIN	2122022	16/11/2021	166.67 Law & Governance	A1307	Legal Service Provider	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2123711		1,269.66 Covid	H4163	Physical Support - Older People (65+)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2123711	23/11/2021	902.16 Covid	H4164	Physical Support - Older People (65+)	
LIFEWAYS T/A INCLUSIVE LIFESTILES LIMITED	2123711	23/11/2021	89.29 Covid	H4165	Physical Support - Older People (65+)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2119696	08/11/2021	83,623.20 Adults Care and Health and Strategic Commissioning	S6004	Care Provision	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2123711	23/11/2021	10,753.28 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2123711	23/11/2021	11,284.88 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTILES LIMITED	2123711		12,380.92 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2119696		100,465.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LIGHTMAIN COMPANY LIMITED	2123712		2,273.00 Neighbourhood Services	L4974	Repairs, alterations and maintenance	
LIMELIGHT SIGNS LIMITED	2119946	09/11/2021	273.66 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LIMELIGHT SIGNS LIMITED	2125992		2,874.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LIMELIGHT SIGNS LIMITED	2121004		3,495.60 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LIMESQUARE VEHICLE RENTAL LIMITED	2118559		539.90 Law & Governance	A2000	Council Fleet Hire Charges	
LIMESQUARE VEHICLE RENTAL LIMITED	2125641		539.90 Law & Governance	A2000	Council Fleet Hire Charges	
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	2125642	29/11/2021	461.74 Children, Families & Education	E1170	Services	
LINDYLOUS CHILDMINDING SERVICES LINDAY ARNELL	2125642	29/11/2021	574.99 Children, Families & Education	E1170	Services	
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	2125642	29/11/2021	692.61 Children, Families & Education	E1170	Services	
LIQUIDLOGIC LIMITED	2123243		19,846.56 Adults Care and Health and Strategic Commissioning	S6242	Communications & Computing	
LISA'S CHILDMINDING-LISA O'HARE	2125643	29/11/2021	461.74 Children, Families & Education	E1170	Services	
LISA'S LITTLE TINKERS - LISA KELLY	2125644	29/11/2021	287.50 Children, Families & Education	E1170	Services	
LISTENING EAR	2124083		32,500.00 Adults Care and Health and Strategic Commissioning	P4201	Services	
LITTLE ANGELS DAY NURSERY	2122328	17/11/2021	396.00 Children, Families & Education	E1170	Services	
LITTLE ANGELS DAY NURSERY	2125645	29/11/2021	2,012.47 Children, Families & Education	E1170	Services	
LITTLE ANGELS DAY NORSERY	2125645	29/11/2021	4,732.82 Children, Families & Education	E1170	Services	
LITTLE ANGELS DAY NORSERY	2125645	29/11/2021	5,875.64 Children, Families & Education	E1170	Services	
LITTLE ANGELS DAY NURSERY	2119698	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
LITTLE CHERUBS DAY NURSERY	2122330	17/11/2021	1,108.80 Children, Families & Education	E1170	Services	
LITTLE CHENUBS DAY NURSERY	2125646		2,346.80 Children, Families & Education	E1170	Services	
LITTLE CHEROBS DAY NOISERY	2125646	29/11/2021	3,737.44 Children, Families & Education	E1170	Services	
LITTLE CHERUBS DAY NURSERY	2125646	29/11/2021	7,979.12 Children, Families & Education	E1170	Services	
LITTLE FLOWERPOTS - LESLEY CORR	2125647		287.50 Children, Families & Education	E1170	Services	1
LITTLE FLOWERPOTS - LESLEY CORR	2125647	29/11/2021	483.52 Children, Families & Education	E1170	Services	†
LITTLE LAMBS FIRST AID	2120244		150.00 Children, Families & Education	E9692	Care Provision	1
LITTLE LEARNERS NURSERY SCHOOL LTD	2122331		792.00 Children, Families & Education	E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	2125648	29/11/2021	2,587.46 Children, Families & Education	E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	2125648	29/11/2021	3,598.04 Children, Families & Education	E1170	Services	
ELLITE ELANIVERS MONSENT SCHOOL ETD	2123048	23/11/2U21	3,356.04 Children, ranniles & Education	F11/0	Del vices	I.

Supplier Name LITTLE LEARNERS NURSERY SCHOOL LTD	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
	2125648	29/11/2021	13,880.13 Children, Families & Education	E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	2122804	19/11/2021	120.00 Children, Families & Education	E7034	Care Provision	
LITTLE LEARNERS NURSERY SCHOOL LTD	2122804	19/11/2021	120.00 Children, Families & Education	E7034	Care Provision	
LITTLE LEARNERS NURSERY SCHOOL LTD	2122804	19/11/2021	150.00 Children, Families & Education	E7034	Care Provision	
LITTLE LODGE DAY CARE	2125649	29/11/2021	862.49 Children, Families & Education	E1170	Services	
LITTLE LODGE DAY CARE	2125649	29/11/2021	2,408.31 Children, Families & Education	E1170	Services	
LITTLE LODGE DAY CARE	2125649	29/11/2021	3,807.12 Children, Families & Education	E1170	Services	
LITTLE LODGE DAY CARE	2125994	30/11/2021	368.00 Children, Families & Education	E1420	Child Centre - Board Money	
LITTLE LODGE DAY CARE	2119460	05/11/2021	552.00 Children, Families & Education	E1420	Child Centre - Board Money	
LITTLE PEEPS-NIKKI GRIFFITHS	2125650	29/11/2021	226.51 Children, Families & Education	E1170	Services	
LITTLE PEEPS-NIKKI GRIFFITHS	2125650	29/11/2021	679.53 Children, Families & Education	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	2125651	29/11/2021	1,456.53 Children, Families & Education	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	2125651	29/11/2021	1,724.97 Children, Families & Education	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	2125651	29/11/2021	6,482.24 Children, Families & Education	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	2119699	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
LITTLE ROBINS DAY NURSERY	2122332	17/11/2021	615.00 Children, Families & Education	E1170	Disability Access Fund	
LITTLE ROBINS DAY NORSERY	2125652	29/11/2021	1,437.48 Children, Families & Education	E1170	Services	
LITTLE ROBINS DAY NORSERY	2125652	29/11/2021	4,245.56 Children, Families & Education	E1170	Services	
LITTLE ROBINS DAY NORSERY	2125652	29/11/2021	10,744.81 Children, Families & Education	E1170	Services	
LITTLE SCHOOL LIMITED	2125653	29/11/2021	469.36 Children, Families & Education	E1170	Services	+
LITTLE SCHOOL LIMITED	2125653	29/11/2021	574.99 Children, Families & Education	E1170	Services	
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	2125654	29/11/2021	287.50 Children, Families & Education	E1170	Services	
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	2125654	29/11/2021	1,359.06 Children, Families & Education	E1170	Services	
LITTLE WORLD NURSERY	2125655	29/11/2021	1,724.97 Children, Families & Education	E1170	Services	
LITTLE WORLD NORSERY	2125655	29/11/2021	2,639.20 Children, Families & Education	E1170	Services	
LITTLE WORLD NURSERY	2125655	29/11/2021	5,249.54 Children, Families & Education	E1170		
LIVERPOOL CITY COUNCIL	2125995	30/11/2021	140,743.00 Law & Governance	A4000	Services Legal Service Provider	
LIVERPOOL CITY COUNCIL	2123995	16/11/2021	1,513.92 Children, Families & Education	E5731	Care Provision	
LIVERPOOL CITY COUNCIL	2119949	09/11/2021	7,224.00 Children, Families & Education	E5850		
LIVERPOOL CITY REGION GROWTH COMPANY LIMITED	2119949	10/11/2021	20,000.00 Children, Families & Education	E9960	Hired or Contracted services	
LIVERPOOL COTT REGION GROWTH COMPANY LIMITED LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	2120246	11/11/2021	14,700.00 Regeneration & Place	H6080	Hired or Contracted services Expenses	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	2121030	11/11/2021	14,700.00 Regeneration & Place	H6080		
, ,	2121030			F3000	Expenses C. Matterials	
LIVERPOOL SIGNS & NEON LIMITED	_	15/11/2021	1,083.00 Resources		Equipment, Furniture & Materials	
LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	2121761	15/11/2021	3,200.00 Adults Care and Health and Strategic Commissioning	P4075	Payments to Other Agencies	
LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST LLG ENTERPRISES LIMITED T/A LLG LEGAL TRAINING	2118958 2121533	03/11/2021 12/11/2021	10,600.00 Adults Care and Health and Strategic Commissioning 400.00 Law & Governance	P4202 A1300	Hired or Contracted services	
LLOYD & JONES ENGINEERS LIMITED	2121533			T4020	Legal Service Provider	
		19/11/2021	-40.24 Neighbourhood Services		Equipment, Furniture & Materials	
LLOYD & JONES ENGINEERS LIMITED	2122805	19/11/2021	57.61 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
LLOYD & JONES ENGINEERS LIMITED	2118959	03/11/2021	99.42 Neighbourhood Services	T4020 T4020	Equipment, Furniture & Materials	
LLOYD & JONES ENGINEERS LIMITED	2122333	17/11/2021	198.15 Neighbourhood Services		Equipment, Furniture & Materials	
LLOYDS PHARMACY LIMITED	2124086	24/11/2021	200.00 Neighbourhood Services	H2940	Waste Service Provider	
LLOYDS PHARMACY LIMITED	2124087	24/11/2021	200.00 Neighbourhood Services	H2940	Waste Service Provider	
LLOYDS PHARMACY LIMITED	2124085	24/11/2021	200.00 Neighbourhood Services	H2940	Waste Service Provider	
LOCAL PARTNERSHIPS	2125657	29/11/2021	19,823.82 Regeneration & Place	H8050	Contract Hire & Operating Leases	1
LOCAL SOLUTIONS	2121762	15/11/2021	62.86 Children, Families & Education	E7080	Care Provision	1
LOCAL SOLUTIONS	2118699	02/11/2021	298.57 Children, Families & Education	E7080	Care Provision	
LOCAL SOLUTIONS	2121762	15/11/2021	487.14 Children, Families & Education	E7080	Care Provision	+
LOCAL SOLUTIONS	2121762		487.14 Children, Families & Education	E7080	Care Provision	+
LOCAL SOLUTIONS	2121762		487.14 Children, Families & Education	E7080	Care Provision	+
LOCAL SOLUTIONS	2122025	16/11/2021	14,566.37 Regeneration & Place	H7180	Grants Paid	+
LONSDALE CARE LIMITED	2121763	15/11/2021	14,785.71 Children, Families & Education	E7080	Care Provision	1
LONSDALE CARE LIMITED	2121763	15/11/2021	15,214.28 Children, Families & Education	E7080	Care Provision	1
LONSDALE CARE LIMITED	2118700	02/11/2021	15,278.57 Children, Families & Education	E7080	Care Provision	
LOOKERS PLC	2118700	02/11/2021	15,721.42 Children, Families & Education	E7080	Care Provision	
HUUKEKSPIL	2121534	12/11/2021	8.46 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
	2123714		11.29 Neighbourhood Services	T4020	Equipment, Furniture & Materials	1
LOOKERS PLC		11/11/2021	12.84 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
LOOKERS PLC LOOKERS PLC						
LOOKERS PLC LOOKERS PLC LOOKERS PLC	2119951		52.45 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC	2119951 2119461	05/11/2021	60.27 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC	2119951 2119461 2120248	05/11/2021 10/11/2021	60.27 Neighbourhood Services 61.93 Neighbourhood Services	T4020 T4020	Equipment, Furniture & Materials Equipment, Furniture & Materials	
LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC	2119951 2119461 2120248 2122806	05/11/2021 10/11/2021 19/11/2021	60.27 Neighbourhood Services 61.93 Neighbourhood Services 84.73 Neighbourhood Services	T4020 T4020 T4020	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC LOOKERS PLC	2119951 2119461 2120248 2122806 2124757	05/11/2021 10/11/2021 19/11/2021 25/11/2021	60.27 Neighbourhood Services 61.93 Neighbourhood Services	T4020 T4020	Equipment, Furniture & Materials Equipment, Furniture & Materials	

2004 FOR BOYCE 1707	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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WARR GRAFF CHAN 212750 2711/2010 1851.44 Registroscrosc 3952 Cattering 174404 GRAFF CHAN 212751 2711/2011 1,585.65 Chifdren & Young Feorle 1,095.00 1,005.00	LWC DRINKS	2122027	16/11/2021	2,315.83 Neighbourhood Services	L3951	Catering	
VANDA GRACE CROM 1217379 2711/12001 1,366.67 use & Governmence A356 use & Governmence	LWC DRINKS			3,106.78 Neighbourhood Services		Catering	
121335 1211309 12113	LWC DRINKS	2123262	22/11/2021	851.44 Neighbourhood Services	L3952	Catering	
1,100.001 1,00	LYANA GRACE CHAN	2123719	23/11/2021	1,566.67 Law & Governance	A1305	Legal Service Provider	
MASS LITTLE OMES 2122583 2711/2002 21.25 & Goldener, Families & Education E1.170 Services	LYJON COMPANY LTD	2121535	12/11/2021	14,346.43 Children & Young People	C0642	Contractors - Main	
WAS STITTE OMES 2125669 2911/2021 2,175.84 Children, Families & Education E1170 Services WAS STITTE OMES 2125669 2911/2021 5,324.89 Children, Families & Education E1170 Services WAS STITTE OMES 2125669 2911/2021 5,324.89 Children, Families & Education E1170 Services WAS STITTE OMES 2125669 2911/2021 5,324.89 Children, Families & Education E1170 Services WAS STITTE OMES 2125669 2911/2021 5,324.89 Children, Families & Education E1170 Services WAS STITTE OMES 212569 2911/2021 5,460.00 Children, Families & Education E1170 Services WAS STITTE OMES 212569 2911/2021 2,460.00 Children, Families & Education E1170 Child Centre - Beard Money WAS STITTE OMES 212569 2911/2021 2,200.00 Children, Families & Education E1170 Child Centre - Beard Money WAS STITTE OMES 212569 2911/2021 2,200.00 Children, Families & Education E1170 Child Centre - Beard Money WAS STITTE OMES 212569 2911/2021 2,200.00 Children, Families & Education E1170 WAS STITTE OMES 212569 2911/2021 2,200.00 Children, Families & Education E1170 WAS STITTE OMES 212569 2911/2021 2,200.00 Children, Families & Education E1170 WAS STITTE OMES 212569 2911/2021 2,200.00 Children, Families & Education E1170 WAS STITTE OMES 2011/2021 E1170 WAS STITTE OMES 2	LYJON COMPANY LTD	2120251	10/11/2021	23,792.06 Children & Young People	C2121	Contractors - Main	
VANS LITTLE ONES 2125669 2911/2021 2,175 8d Children, Families & Efuncation E1170 Services VANS LITTLE ONES 2125669 2911/2021 2,524 8d Children, Families & Efuncation E1170 Services VANS LITTLE ONES 2125669 2911/2021 2,524 8d Children, Families & Efuncation E1170 Services VANS LITTLE ONES 2125669 2911/2021 2,524 8d Children, Families & Efuncation E1170 Services VANS LITTLE ONES 2125669 2911/2021 2,500 00 Children, Families & Efuncation E1170 Services VANS LITTLE ONES 212561 2911/2021 3,500 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 212561 2911/2021 2,500 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 212561 2911/2021 2,500 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 212561 2911/2021 2,500 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 2,200 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 2,200 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 2,200 00 Children, Families & Efuncation E1170 Child Center- Board Money VANS LITTLE ONES 2,200 00 Children, Families & Efuncation E1170 Child Center- Board Money Child Center Board VANS LITTLE ONE Child	LYN'S LITTLE ONES	2122335			E1170	Services	
WAS SUTTLE ONES 2125669 291/1/2021 5,958,44 Chitters, Families & Education 51170 Services 1705 Service	LYN'S LITTLE ONES	2125659		2.175.84 Children, Families & Education	E1170	Services	
WAS STITLE ONES 2125509 29/11/2021 5,324 85 Chitorino 51170 Services WAS STITLE ONES 2125500 29/11/2021 50,000 Chitore, Families & Education 51170 Services WAS STITLE ONES 2125501 29/11/2021 50,000 Chitore, Families & Education 51420 Chit Centre - Board Money WAS STITLE ONES 2125501 11/11/2021 50,000 Chitore, Families & Education 51420 Chit Centre - Board Money WAS STITLE ONES 2125501 11/11/2021 770,100 Chitore, Families & Education 7902 Che Centrolar Provider WAS STITLE ONES 2125501 11/11/2021 770,100 Chitore, Families & Education 1992 Che Centrolar Provider WAS STITLE ONES 2125501 11/11/2021 770,100 Chitore, Families & Education 1992 Che Centrolar Provider WAS STITLE ONES 2125501 11/11/2021 770,100 Chitore, Families & Education 1992 Che Centrolar Provider WAS STITLE ONES 2125501 11/11/2021 770,100 Chitore, Families & Education 1992 Che Centrolar Provider WAS STITLE ONES 2125501 11/11/2021 770,100 Chitore, Families & Education 1992 Che Centrolar Provider WAS STITLE ONES 2125501 11/11/202							
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MAR RODFING & CONTRACTIVES (UMPTD)	MAC ROOFING & CONTRACTING LIMITED	2118967	03/11/2021	491.53 Children, Families & Education	E2120	Repairs, alterations and maintenance	
MAX ROOFING & CONTRACTING LIMITED 212203 211/2302 21.7 201/2202 21.7 2	MAC ROOFING & CONTRACTING LIMITED	2118562	01/11/2021	123.53 Children, Families & Education	E2200	•	
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MAYFLOWER CARE HOMES LIMITED - HILLGROVE 2123726 23/11/2021 451.71 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MAYFLOWER CARE HOMES LIMITED - HILLGROVE 2123726 23/11/2021 602.29 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MAYFLOWER CARE HOMES LIMITED - HILLGROVE 2123726 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MAYFLOWER COURT 56998 Physical Support - Older People (65+) MAYFLOWER COURT 6798 Physical Support - Older People (65+) MAYFLOWER COURT 6898 Physical Support - Older People (65+) MAYFLOWER COURT 6898 Physical Support - Older People (65+) MAYFLOWER COURT 6898 Physical Support - Older People (65+) MAYFLOWER COURT 6898 Physical Support - Older People (65+) MAYFLOWER COURT							
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MAYFLOWER CARE HOMES LIMITED - HILLGROVE 2123726 23/11/2021 2,244.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MAYFLOWER COURT 2123727 23/11/2021 3,174.16 Covid H4163 Physical Support - Older People (65+)				ů ů			
MAYFLOWER COURT 2123727 23/11/2021 3,174.16 Covid H4163 Physical Support - Older People (65+)							
	MAYFLOWER COURT					Physical Support - Older People (65+)	

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Supplier Name	Transaction Number		Paid Amount Department		Description	Irrecoverable VAT
MAYFLOWER COURT	2123727	23/11/2021	223.22 Covid	H4165	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	225.86 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727		2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727		2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	-, ,	-1,581.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727		2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER COURT	2123727		2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MAYFLOWER COURT	2123727	23/11/2021	1,731.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYNARDS STOCK AUDITORS LIMITED	2125288	26/11/2021	300.00 Neighbourhood Services	L3950	Catering	
MAYOR'S SPECIAL CHARITY	2122615		1,288.00 Balance Sheet	00000	Creditors - Other Entities and Individuals	
MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES	2124099		215.00 Law & Governance	B7565	Grants to Voluntary Organisations	
MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES	2122345		95.00 Resources	F3000	Equipment, Furniture & Materials	1
MEADOWS CARE LIMITED MEADOWS CARE LIMITED	2125673	29/11/2021	16,928.57 Children, Families & Education	E7080	Care Provision	
MEADOWS CARE LIMITED MEADOWS CARE LIMITED	2125673	29/11/2021	16,928.57 Children, Families & Education	E7080	Care Provision	
MEADOWS CARE LIMITED MEADOWS CARE LIMITED	2125673		19,714.29 Children, Families & Education	E7080	Care Provision	
	2123728	-, ,		E6763		
MEDISAVE MEG BAGLEY	2123728 2125674		64.89 Children, Families & Education 453.02 Children, Families & Education	E6/63 E1170	Equipment, Furniture & Materials	
		29/11/2021			Services	
MELISSA SMITH - CHILDMINDER	2125676	29/11/2021	461.74 Children, Families & Education	E1170	Services	
MEL'S CHILDCARE SERVICES-MELANIE PICKSTOCK	2125675	29/11/2021	317.12 Children, Families & Education	E1170	Services	
MEMORIAL CARE	2124104		115.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
MEMORIAL CARE	2124104	24/11/2021	291.80 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
MENTAL HEALTH CARE (UK) LIMITED	2123730	-, , .	598.08 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2123729		2,398.20 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2123730	23/11/2021	3,139.92 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2123729	23/11/2021	12,482.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2123730	23/11/2021	14,879.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2123730	23/11/2021	14,879.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2123730	23/11/2021	2,107.48 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
MENTSEUX BUILDERS	2119471	05/11/2021	9,621.17 RE Housing & Community Safety	C4112	Expenditure on Capital Grants	
MENTSEUX BUILDERS	2122812	19/11/2021	5,610.01 RE Housing & Community Safety	C4115	Expenditure on Capital Grants	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	6,348.32 Covid	H4163	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	4,510.79 Covid	H4164	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	446.44 Covid	H4165	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	768.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731		2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731		2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2123731	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MERITEC LIMITED MERITEC LIMITED	2123731	22/11/2021	·	F6060		
			·		Hired or Contracted services	
MERSEY EQUIPMENT COMPANY	2126004	30/11/2021	225.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MERSEY REWINDS LIMITED T/A MR ENGINEERING	2118980		3,891.67 Neighbourhood Services	L3240	Equipment, Furniture & Materials	-
MERSEY REWINDS LIMITED T/A MR ENGINEERING	2118711		187.55 Neighbourhood Services	L3403	Repairs, alterations and maintenance	
MERSEYCARE TRANSPORT SERVICES LIMITED	2122039		751.40 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2123287	22/11/2021	751.40 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2120262	10/11/2021	1,159.40 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2123732	23/11/2021	1,184.05 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2120262	10/11/2021	1,347.25 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2120262	10/11/2021	1,347.25 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2120262		1,920.00 Children, Families & Education	E5731	School Transport - Special	
MERSEYCARE TRANSPORT SERVICES LIMITED	2118712	02/11/2021	1,920.00 Neighbourhood Services	S5600	Care Provision	
		40/44/0004	1,920.00 Neighbourhood Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	2120262	10/11/2021	1,920.00 Neighbourhood Services	33000		
MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED	2120262 2126005		1,920.00 Neighbourhood Services	S5600	Care Provision	

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
MERSEYSIDE CASTINGS LIMITED	2124105	24/11/2021	1,920.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	mredoverable v/ti
MERSEYSIDE CHINESE COMMUNITY (CHINESE DOMICILIARY)	2123288	22/11/2021	881.92 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MERSEYSIDE COMMUNITY TRAINING	2124106		467.78 Children, Families & Education	E9967	Grants & Subscriptions	
MERSEYSIDE COMMUNITY TRAINING	2121103	11/11/2021	750.00 Children, Families & Education	E9967	Grants & Subscriptions	
MERSEYSIDE COUNTY RAYNET	2121104	11/11/2021	1,575.00 Neighbourhood Services	H4000	Other Grants, Reimbursements and Contributions	
MERSEYSIDE FIRE & RESCUE AUTHORITY	2122813	19/11/2021	20,000.00 Covid	H4160	Grants to Voluntary Organisations	
MERSEYSIDE FIRE & RESCUE AUTHORITY	2119472	05/11/2021	920.00 Neighbourhood Services	H4000	Training Expenses	
MERSEYSIDE PENSION FUND	2124108	24/11/2021	203,877.24 Resources	F5010	Pension Costs	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	2126007	30/11/2021	3,349.28 Adults Care and Health and Strategic Commissioning	S6141	Sensory Support - Adults (18-64)	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	2120264	10/11/2021	1,704.13 Adults Care and Health and Strategic Commissioning	S6231	Grants Paid	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	2120264	10/11/2021	8,634.64 Adults Care and Health and Strategic Commissioning	S6231	Grants Paid	
MERSEYSIDE SPORTS PARTNERSHIP	2121539	12/11/2021	1,737.00 Neighbourhood Services	L3170	Services	
MERSEYTRAVEL	245358	05/11/2021	686.70 Resources	X7104	Green Loan Repayments	
MERSEYTRAVEL	245369	10/11/2021	876.90 Resources	X7104	Green Loan Repayments	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	1,904.50 Covid	H4163	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	1,353.24 Covid	H4164	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	133.93 Covid	H4165	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,200.00 Adults Care and Health and Strategic Commissioning	S6167	Sensory Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	451.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2123735	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
METANOEO CIC	2126009	30/11/2021	1,500.00 Children, Families & Education	E5850	Hired or Contracted services	
METHODIST HOMES	2123737	23/11/2021	1,847.72 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	2123738	23/11/2021	848.73 Adults Care and Health and Strategic Commissioning	P4201	Agency Staff	
MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	2123738	23/11/2021	893.40 Adults Care and Health and Strategic Commissioning	P4201	Agency Staff	
MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	2123738	23/11/2021	893.40 Adults Care and Health and Strategic Commissioning	P4201	Agency Staff	
MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	2123738	23/11/2021	893.40 Adults Care and Health and Strategic Commissioning	P4201	Agency Staff	
MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	2123738	23/11/2021	1,563.45 Adults Care and Health and Strategic Commissioning	P4201	Agency Staff	
MICHELLE ANNA BURLEY	2123296	22/11/2021	266.67 Law & Governance	A1305	Legal Service Provider	
MICHELLE ANNA BURLEY	2125679	29/11/2021	2,150.00 Law & Governance	A1305	Legal Service Provider	
MICHELLE BRIDGES T/A BUILDING BRIDGES WIRRAL CIC	2126010	30/11/2021	20,000.00 Covid	H4160	Grants to Voluntary Organisations	
MICROSOFT IRELAND OPERATIONS LIMITED	2126011	30/11/2021	22.36 Resources	F4411	General Supplies and Services	
MIDLANDS PARTNERSHIP NHS FONUDATION TRUST	2118714	02/11/2021	140.00 Adults Care and Health and Strategic Commissioning	P4075	Payments to Other Agencies	
MIDSHIRES CARE LIMITED T/A HELPING HANDS HOME CARE	2123739	23/11/2021	645.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MILESTONES CARE HOMES LIMITED	2121781	15/11/2021	12,100.50 Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2121781	15/11/2021	12,100.50 Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2121781	15/11/2021	13,146.92 Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2121781	15/11/2021	13,445.00 Children, Families & Education	E7080	Care Provision	
MINE HOME LIMITED T/A CHURCH TERRACE NURSING HOME		23/11/2021	1,744.52 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MINSTER CARE MANAGEMENT LIMITED MIRIAM DAY NURSERY LIMITED	2123741 2125682	23/11/2021	2,564.00 Adults Care and Health and Strategic Commissioning 1.964.02 Children, Families & Education	S6141 E1170	Memory & Cognition Support - Older People (65+)	
MIRIAM DAY NURSERY LIMITED MIRIAM DAY NURSERY LIMITED	2125682	29/11/2021 29/11/2021	,	E1170	Services	
MIRIAM DAY NORSERY LIMITED	2125682	29/11/2021	7,007.74 Children, Families & Education 10,062.33 Children, Families & Education	E1170	Services Services	
MIRIAM DAY NORSERY LIMITED	2119712	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
MJ HAMMERTON T/A JTA DISTRIBUTORS	2125294			E1410		
MJ HAMMERTON T/A JTA DISTRIBUTORS	2125294	15/11/2021	52.08 Children, Families & Education 113.75 Children, Families & Education	E1410 E1420	Child Centre - Board Money Equipment, Furniture & Materials	
MJ HAMMERTON T/A JTA DISTRIBUTORS	2121782	19/11/2021	127.08 Children, Families & Education	E1420	Equipment, Furniture & Materials	
MOHAMED A HASSAN	2122813	03/11/2021	245.55 Neighbourhood Services	L2300	Communications & Computing	
MOONSCAPE MEDIA LIMITED	2118567	01/11/2021	650.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
MOORLANDS REHAB(STAFFS) LTD	2123742	23/11/2021	4,000.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
MORETON ALARM SUPPLIES LIMITED	2122062	16/11/2021	181.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MORETON ALARM SUPPLIES LIMITED	2119967	09/11/2021	440.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MORETON ALARM SUPPLIES LIMITED	2122062	16/11/2021	683.94 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MORETON ADARM SOFFEES EINITED	2125683	29/11/2021	345.00 Children, Families & Education	E1170	Services	
MORETON BAPTIST PRE-SCHOOL	2125683	29/11/2021	2,466.03 Children, Families & Education	E1170	Services	
MORETON BAPTIST PRE-SCHOOL	2125683	29/11/2021	6,562.11 Children, Families & Education	E1170	Services	
MORETON BAPTIST PRE-SCHOOL	2119714	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
MORETON METHODIST CHURCH		30/11/2021	13,820.00 Covid	H4160	Grants to Voluntary Organisations	
	2120012	//	,	1200	to voicintary organisations	1

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
MOROAK T/A BLAKE ENVELOPES	2125296	26/11/2021	53.45 Resources	F3000	Equipment, Furniture & Materials	in ecoverable v/ti
MOSCROPS ESTATE AGENTS	2119968	09/11/2021	450.00 Regeneration & Place	H6080	Expenses	
MOSSLANDS SCHOOL		24/11/2021	11,662.14 Balance Sheet	00000	Debtors - Inland Revenue	
MOSSLANDS SCHOOL	2118715	02/11/2021	21,028.86 Balance Sheet	00000	Debtors - Inland Revenue	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	8,094.11 Covid	H4163	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	5,751.26 Covid	H4164	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	569.20 Covid	H4165	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOWE LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOWE LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOWE LIMITED	2123744	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOWE LIMITED	2123744	23/11/2021	504.86 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	565.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2123744		807.14 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744		828.14 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	978.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	1,279.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	1,767.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	1
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
MOTHER REDCAPS CARE HOME LIMITED	2123744		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744		2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2123744	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTIV8SPORTS LIMITED	2121785	15/11/2021	340.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2121785	15/11/2021	340.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2121785	15/11/2021	510.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2121785	15/11/2021	510.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2121785	15/11/2021	510.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2122816	19/11/2021	510.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2121785	15/11/2021	2,380.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTT MACDONALD LIMITED	2119718	08/11/2021	1,019.81 RE Regeneration	C0515	Contractors - Main	
MOTT MACDONALD LIMITED	2119479	05/11/2021	2,257.54 RE Environment & Regulation	C5300	Consultants Fees	
MOTT MACDONALD LIMITED	2125684	29/11/2021	1,230.97 RE Regeneration	C5303	Contractors - Main	
MOTT MACDONALD LIMITED	2119718	08/11/2021	4,072.53 RE Regeneration	C5411	Contractors - Main	
MOTT MACDONALD LIMITED	2121135	11/11/2021	12,067.87 RE Regeneration	C5412	Architects Charges	
MOTT MACDONALD LIMITED	2122351	17/11/2021	110.00 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351	17/11/2021	171.83 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351	17/11/2021	535.42 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351		535.50 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	1
MOTT MACDONALD LIMITED	2122351		831.00 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351	17/11/2021	831.00 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351	17/11/2021	1,330.00 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	2122351	17/11/2021	1,663.34 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions Other Grants, Reimbursements and Contributions	+
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	2122351	17/11/2021	1,692.25 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	+
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	2122351	17/11/2021	1,823.02 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	+
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED		17/11/2021	1,917.50 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions Other Grants, Reimbursements and Contributions	+
INOT I MAGDONALD LIMITED	2122351	1//11/2021	1,517.50 Children, Families & Education	L/041	other orants, neimbursements and contributions	

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
MOTT MACDONALD LIMITED	2122351		2,078.67 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351	17/11/2021	2,104.83 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351	17/11/2021	2,560.00 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2122351		2,687.02 Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
N & P WINDOWS (WIRRAL) LIMITED	2118990	03/11/2021	1,148.00 Children, Families & Education	E9967	Grants & Subscriptions	
NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE	2125686	29/11/2021	287.50 Children, Families & Education	E1170	Services	
NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE	2125686	29/11/2021	453.02 Children, Families & Education	E1170	Services	
NATASHA KHALIQUE	2122064		450.00 Law & Governance	A1305	Legal Service Provider	
NATASHA KHALIQUE	2121540		1,600.00 Law & Governance	A1305	Legal Service Provider Legal Service Provider	
NATIONAL YOUTH ADVOCACY SERVICE	2119721	08/11/2021	225.00 Children, Families & Education	E6763	Specialist Contracts & Fees	
NATIONAL TOOTH ADVOCACT SERVICE	2119721	08/11/2021	3,050.00 RE Environment & Regulation	C5300	Consultants Fees	
NATIONWIDE DATA COLLECTION NATIONWIDE DATA COLLECTION	2124846	25/11/2021	840.00 RE Environment & Regulation	C5527	Site Investigation	
NATURAL NETWORKS LIMITED	2119723	08/11/2021	73,475.40 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NAUTILUS CARE	2113723		5,078.66 Covid	H4163	Physical Support - Older People (65+)	
NAUTILUS CARE						
	2123745		3,608.63 Covid	H4164	Physical Support - Older People (65+)	
NAUTILUS CARE	2123745 2122068		357.15 Covid 836.40 Regeneration & Place	H4165	Physical Support - Older People (65+) Grants Paid	
NAUTILUS CARE		16/11/2021		H7180		-
NAUTILUS CARE	2123745		2,240.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NAUTILUS CARE	2123745	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	—
NAUTILUS CARE	2123745	23/11/2021	-886.60 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NAUTILUS CARE	2123745		-573.84 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	<u> </u>
NAUTILUS CARE	2123745		-517.44 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NAUTILUS CARE	2123745	23/11/2021	-517.44 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NAUTILUS CARE	2123745	23/11/2021	-371.12 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NAUTILUS CARE	2123745		-160.29 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NAUTILUS CARE	2123745	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NAUTILUS CARE	2123745	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
NAUTILUS CARE	2123745		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NAUTILUS CARE	2123745		2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NAUTILUS CARE	2123745	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	-, ,	9,046.35 Covid	H4163	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	6,427.87 Covid	H4164	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	636.17 Covid	H4165	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		-1,355.14 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	750.40 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	1,806.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2123746		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
NAZARETH CARE CHARITABLE TRUST	2123746		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
INDEANETH CARE CHARITABLE INUST	2123/46	23/11/2021	2,330.00 Addits Care and Health and Strategic Commissioning	30132	r nysicai support - Oluer reopie (65+)	L

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
NAZARETH CARE CHARITABLE TRUST	2123746		2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	3,400.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	451.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746		565.00 Adults Care and Health and Strategic Commissioning	S6998		
NAZARETH CARE CHARITABLE TRUST		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2123746	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning 2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	
NCFE	2123746			E6150		
1111 -		23/11/2021	55.00 Children, Families & Education		Training Expenses	
N-COMPASS NORTH WEST LIMITED NEO COMMUNITY (CHARITY)	2120268 2126015	10/11/2021	29,216.61 Adults Care and Health and Strategic Commissioning	S6231	Grants Paid	
· ·		30/11/2021	20,000.00 Covid	H4160	Grants to Voluntary Organisations	
NEO COMMUNITY (CHARITY)	2118991	03/11/2021	179,672.00 Covid	H4160	Grants to Voluntary Organisations	
NESTLINGS CARE LIMITED	2120270		22,728.00 Children, Families & Education	E7080	Care Provision	
NESTON HIGH SCHOOL	2124114		44,568.89 Children, Families & Education	E5360	Payments to Other Agencies	
NESTON HIGH SCHOOL	2124114	24/11/2021	44,568.89 Children, Families & Education	E5360	Payments to Other Agencies	
NESTON HIGH SCHOOL	2124114		44,568.89 Children, Families & Education	E5360	Payments to Other Agencies	
NETWORK VENTURES LIMITED T/A THE EDUCATION NETWORK	2121788	15/11/2021	140.00 Children, Families & Education	E5870	Training Expenses	
NETWORK VENTURES LIMITED T/A THE EDUCATION NETWORK	2121788	15/11/2021	210.00 Children, Families & Education	E5870	Training Expenses	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	2119483	05/11/2021	17,600.00 Children, Families & Education	E7080	Care Provision	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	2121789	15/11/2021	22,000.00 Children, Families & Education	E7080	Care Provision	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	2119483	05/11/2021	23,600.00 Children, Families & Education	E7080	Care Provision	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	2121789	15/11/2021	29,500.00 Children, Families & Education	E7080	Care Provision	
NEW BRIGHTON BAPTIST CHURCH	2126016	30/11/2021	1,560.00 Covid	H4160	Grants to Voluntary Organisations	
NEW BRIGHTON BAPTIST CHURCH	2126016	30/11/2021	2,285.00 Covid	H4160	Grants to Voluntary Organisations	
NEW BRIGHTON DAY NURSERY LIMITED	2125689	29/11/2021	4,599.92 Children, Families & Education	E1170	Services	
NEW BRIGHTON DAY NURSERY LIMITED	2125689		5,480.33 Children, Families & Education	E1170	Services	
NEW BRIGHTON DAY NURSERY LIMITED	2125689	29/11/2021	19,414.71 Children, Families & Education	E1170	Services	
NEW BRIGHTON DAY NURSERY LIMITED	2119724	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
NEW FAB ALUMINIUM LIMITED	2124117		2,858.16 RE Housing & Community Safety	C4215	Expenditure on Capital Loans	
NEW FERRY COMMUNITY LAND TRUST	2118993	03/11/2021	25,000.00 Regeneration & Place	H8054	Specialist Contracts & Fees	
NEW FERRY COMMUNITY LAND TRUST	2124118	24/11/2021	25,000.00 Regeneration & Place	H8054	Specialist Contracts & Fees	
NEW FERRY DAY NURSERY	2125691	29/11/2021	1,202.26 Children, Families & Education	E1170	Services	
NEW FERRY DAY NURSERY	2125691	29/11/2021	3,162.45 Children, Families & Education	E1170	Services	
NEW FERRY DAY NURSERY	2125691	29/11/2021	5,933.08 Children, Families & Education	E1170	Services	
NEW FERRY DAY NURSERY	2123091	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
NEW FERRY VILLAGE HALL					i	
	2126017		480.00 Covid	H4133	Hired or Contracted services	
NEW HORIZONS NW LIMITED	2121150		2,240.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
NEW HORIZONS NW LIMITED	2121792		16,828.66 Children, Families & Education	E7080	Care Provision	
NEW HORIZONS NW LIMITED	2121792	15/11/2021	17,692.01 Children, Families & Education	E7080	Care Provision	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	6,348.32 Covid	H4163	Physical Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749		4,510.79 Covid	H4164	Physical Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749		446.44 Covid	H4165	Physical Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749		3,780.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749		5,200.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749		6,400.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749		952.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NEWBLOOM HEALTHCARE		23/11/2021	1,371.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,640.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	1,928.57 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749		5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749		5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749		5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	1
NEWBLOOM HEALTHCARE	2123749		5,400.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	1
NEWBLOOM HEALTHCARE	2123749		5,640.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older Feople (05+)	
NEWBLOOM HEALTHCARE	2123749		3,500.00 Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749		3,780.00 Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64) Memory & Cognition Support - Adults (18-64)	
	2123749			S6166		
NEWBLOOM HEALTHCARE	2123/49	23/11/2021	3,780.00 Adults Care and Health and Strategic Commissioning	20100	Mental Health Support - Adults (18-64)	l

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
NEWBLOOM HEALTHCARE	2123749		4,180.00 Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,200.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,400.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749		6,000.00 Adults Care and Health and Strategic Commissioning	S6166	Social Care Activities	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	5,400.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	6,400.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2123749	23/11/2021	6,400.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
NEWFOCAS LTD	2121793	15/11/2021	6,177.86 Children, Families & Education	E7080	Care Provision	
NEWFOCAS LTD	2121793	15/11/2021	6,485.64 Children, Families & Education	E7080	Care Provision	
NEWFOCAS LTD	2121793	15/11/2021	6,864.29 Children, Families & Education	E7080	Care Provision	
NEWFOCAS LTD	2121793	15/11/2021	6,864.29 Children, Families & Education	E7080	Care Provision	
NEWFOCAS LTD	2121793	15/11/2021	6,864.29 Children, Families & Education	E7080	Care Provision	
NEWFOCAS LTD	2121793	15/11/2021	6,864.29 Children, Families & Education	E7080	Care Provision	
NEWHAVEN CARE	2121793	23/11/2021	2,539.33 Covid	H4163	Physical Support - Older People (65+)	
NEWHAVEN CARE	2123750		1,804.32 Covid	H4164	Physical Support - Older People (65+)	
NEWHAVEN CARE	2123750	23/11/2021	178.57 Covid	H4165	Physical Support - Older People (65+)	
NEWHAVEN CARE	2123750	23/11/2021	1,093.68 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
NEWHAVEN CARE	2123750	23/11/2021	557.14 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	5,311.60 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	376.43 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE	2123750	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,221.91 Covid	H4163	Physical Support - Older People (65+)	
NEWHAVEN CARE LTD	2123751	23/11/2021	1,578.78 Covid	H4164	Physical Support - Older People (65+)	
NEWHAVEN CARE LTD	2123751	23/11/2021	156.25 Covid	H4165	Physical Support - Older People (65+)	
NEWHAVEN CARE LTD	2123751	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2123751	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2123751	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2123751	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2123751	23/11/2021	-356.80 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	5,468.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
NEWHAVEN CARE LTD	2123751	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
NEWSQUEST MEDIA GROUP LIMITED	2122623	18/11/2021	155.20 Regeneration & Place	B7070	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2119250	04/11/2021	310.40 Regeneration & Place	B7070	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2124851	25/11/2021	310.40 Regeneration & Place	B7070	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2126019	30/11/2021	829.35 Regeneration & Place	B7070	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED NEWSQUEST MEDIA GROUP LIMITED	2121151		960.30 Regeneration & Place	B7070	Advertising, Publicity & Marketing Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED NEWSQUEST MEDIA GROUP LIMITED	2121131	18/11/2021	232.80 Children, Families & Education	E5170	Hired or Contracted services	
NEWSQUEST MEDIA GROUP LIMITED NEWSQUEST MEDIA GROUP LIMITED	2122623	22/11/2021		H4115	•	
NEWSQUEST MEDIA GROUP LIMITED NEWSQUEST MEDIA GROUP LIMITED	2123314 2124851		1,800.00 Covid		Advertising, Publicity & Marketing	
·		25/11/2021	360.90 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2125693	29/11/2021	975.88 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2119251	04/11/2021	143,180.69 RE Environment & Regulation	C5107	Contractors - Main	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2123315		1,480.00 RE Environment & Regulation	C5311	Contractors - Main	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2126020	30/11/2021	2,140.00 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2120272	10/11/2021	150.00 Neighbourhood Services	L4978	Repairs, alterations and maintenance	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
NEWTON HALL FARM (WEST KIRBY) LIMITED	2122069		150.00 Neighbourhood Services	L4978	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2126020	30/11/2021	2,175.00 Neighbourhood Services	L4978	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2121542	12/11/2021	1,760.00 Neighbourhood Services	L4979	Repairs, alterations and maintenance	
NEXT STAGE A WAY FORWARD LIMITED	2120273		14,528.73 Adults Care and Health and Strategic Commissioning	S6006	Care Provision	
NHS ARDEN AND GEM CSU	2124119		20,575.00 Adults Care and Health and Strategic Commissioning	P4202	Services	
NHS PROFESSIONALS LIMITED	2123754	23/11/2021	182.75 Adults Care and Health and Strategic Commissioning	P4202	Services	
NHS PROFESSIONALS LIMITED	2119973	09/11/2021	548.25 Adults Care and Health and Strategic Commissioning	P4202	Services	
NHS PROFESSIONALS LIMITED	2118720		702.10 Adults Care and Health and Strategic Commissioning	P4202	Services	
NHS PROFESSIONALS LIMITED	2126023		731.00 Adults Care and Health and Strategic Commissioning	P4202	Hired or Contracted services	
NHS PROFESSIONALS LIMITED NHS WIRRAL CCG	2120023	12/11/2021	2,756,142.50 Resources	X8000		
					Better Care Fund Expenditure	
NICHOLA EDMONDSON CHILDMINDER	2125694	29/11/2021	600.26 Children, Families & Education	E1170	Services	
NIECYNOOS - DENISE WALCH	2125698	29/11/2021	469.36 Children, Families & Education	E1170	Services	
NISAI VIRTUAL ACADEMY	2126025	30/11/2021	15,000.00 Children, Families & Education	E5944	Special Educ Needs Top Ups	
NOMINET UK	2125305	26/11/2021	765.94 Resources	F4410	Communications & Computing	
NOMINET UK	2124123		765.94 Resources	F4412	Communications & Computing	
NOMINET UK	2124123		765.94 Resources	F4412	Communications & Computing	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	4,602.53 Covid	H4163	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	3,270.32 Covid	H4164	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	323.67 Covid	H4165	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	336.57 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755		2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	1,093.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	1,093.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2123755	23/11/2021	1,767.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2123755	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
NORLEY HALL CARE HOME	2123756	23/11/2021	1,824.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	2119729	08/11/2021	15.00 Children, Families & Education	E6150	Rents - external	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	2126026	30/11/2021	7,000.00 Covid	H4160	Grants to Voluntary Organisations	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	2118999		28,000.00 Covid	H4160	Grants to Voluntary Organisations	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	2119977	09/11/2021	30.00 Children, Families & Education	E9692	Care Provision	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	2119977	09/11/2021	30.00 Children, Families & Education	E9692	Care Provision	
NORTH LAKES CHILDREN S SERVICES LIMITED	2125699	29/11/2021	16,581.30 Children, Families & Education	E7080	Care Provision	
NORTH WEST COMMUNITY SERVICES LIMITED	2121795	15/11/2021	25,962.94 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NORTH WEST EMPLOYERS ORGANISTION	2122819	19/11/2021	4,725.00 Resources	P1042	APT&C	
NORTH WEST TIMBER TREATMENTS LIMITED	2123323	22/11/2021	18.16 Neighbourhood Services	L4954	APT&C	
NORTH WEST TIMBER TREATMENTS LIMITED	2119486	05/11/2021	1,045.12 Neighbourhood Services	L4956	Equipment, Furniture & Materials	
NORTH WEST TIMBER TREATMENTS LIMITED	2123323	22/11/2021	124.64 Neighbourhood Services	L4974	APT&C	
NORTH WEST TRUCKS	2122820	19/11/2021	-60.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2125701		-45.90 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2122820		-14.18 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2119487		7.20 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2125701		9.20 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2119487		12.84 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS			21.96 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
MONTH WEST MOORS	211348/	03/11/2021	21.30 Neighbourhood 3er vices	14020	Equipment, Furniture & Waterials	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
NORTH WEST TRUCKS	2119487	05/11/2021	21.96 Neighbourhood Services	T4020	Equipment, Furniture & Materials	irrecoverable var
NORTH WEST TRUCKS	2123324	22/11/2021	23.75 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2123324	22/11/2021	25.20 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS		19/11/2021	60.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2119730	08/11/2021	72.24 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2122820	19/11/2021	94.13 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2125701	29/11/2021	108.21 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2119730	08/11/2021	189.68 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS	2122627	18/11/2021	211.62 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
NORTHERN COMMUNITY PATHWAYS LIMITED	2121797	15/11/2021	265.71 Children, Families & Education	E7036	Care Provision	
NORTHERN COMMUNITY PATHWAYS LIMITED	2121797	15/11/2021	4,233.67 Children, Families & Education	E7080	Care Provision	
NORTHERN HEALTHCARE LIMITED	2120276	10/11/2021	4,620.24 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	4,602.53 Covid	H4163	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	3,270.32 Covid	H4164	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	242.14 Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-1,362.43 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-1,279.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-1,279.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-641.14 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-565.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	-322.86 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	451.71 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	451.71 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	1,505.71 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2123757	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NRC WASTE WATER SOLUTIONS LIMITED	2125702	29/11/2021	465.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
NRC WASTE WATER SOLUTIONS LIMITED	2125702	29/11/2021	555.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
NRC WASTE WATER SOLUTIONS LIMITED	2125702	29/11/2021	860.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
NSL SERVICES GROUP	2119000	03/11/2021	64,848.01 Neighbourhood Services	V1450	Expenses	
NUGENT CARE	2124866	25/11/2021	796.80 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	1,992.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2124866	25/11/2021	2,124.80 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	2,390.40 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	2,523.20 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	2,523.20 Children, Families & Education	E5870	Specialist Contracts & Fees	1
NUGENT CARE	2125307	26/11/2021	4,144.74 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2124866	25/11/2021	4,378.95 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2124866	25/11/2021	4,378.95 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2124866	25/11/2021	4,421.05 Children, Families & Education	E5870	Specialist Contracts & Fees	

Supplier Name	Transaction Number	Paid Date P	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
NUGENT CARE	2124866	25/11/2021	4,421.05 Children, Families & Education	E5870	Specialist Contracts & Fees	irrecoverable var
NUGENT CARE	2124866	25/11/2021	4,421.05 Children, Families & Education	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
NUGENT CARE	2124866	25/11/2021	4,421.05 Children, Families & Education	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
NUGENT CARE	2118722	02/11/2021	4,973.68 Children, Families & Education	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	4,973.68 Children, Families & Education	E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
NUGENT CARE	2124866		· · · · · · · · · · · · · · · · · · ·	E5870	· ·	
		25/11/2021	5,200.00 Children, Families & Education		Specialist Contracts & Fees	
NUGENT CARE	2124866	25/11/2021	5,200.00 Children, Families & Education	E5870	Specialist Contracts & Fees	-
NUGENT CARE	2125307	26/11/2021	5,250.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	5,250.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	5,250.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
NUGENT CARE	2125307	26/11/2021	5,250.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
OAK LODGE NURSING HOME	2123759	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
OAK TREES MULTI ACADEMY TRUST	2119732	08/11/2021	813.12 Children, Families & Education	E9902	Educational Provider	
OAK TREES MULTI ACADEMY TRUST	2119731	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
OAKDALE OPPORTUNITIES LTD	2125704		1,991.79 Children, Families & Education	E1170	Services	
OAKDALE OPPORTUNITIES LTD	2125704	29/11/2021	2,874.95 Children, Families & Education	E1170	Services	
OAKDALE OPPORTUNITIES LTD	2125704	29/11/2021	6,971.27 Children, Families & Education	E1170	Services	
OAKDALE OPPORTUNITIES LTD	2119733	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
OAKLANDS TENANTS ASSOCIATION	2123760	23/11/2021	500.00 Law & Governance	B7603	Grants to Voluntary Organisations	
OFFICE WATERCOOLERS LTD	2125706	29/11/2021	616.32 Children, Families & Education	E1420	Repairs, alterations and maintenance	
OFSTED	2123329	22/11/2021	3,216.00 Children, Families & Education	E7042	Services	
OLSEN HOUSE SCHOOL	2122360		15,470.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
OLSEN HOUSE SCHOOL	2122360	17/11/2021	17,170.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
OMEGA CARE GROUP LIMITED	2121803	15/11/2021	6,370.63 Children, Families & Education	E7037	Care Provision	
OMEGA CARE GROUP LIMITED	2121803	15/11/2021	-300.00 Children, Families & Education	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	2121803	15/11/2021	300.00 Children, Families & Education	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	2125707	29/11/2021	4,373.70 Children, Families & Education	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	2121803		8,228.73 Children, Families & Education	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	2121803	15/11/2021	16,285.71 Children, Families & Education	E7080	Care Provision	
OMEGA CARE GROUP LIMITED	2125707	29/11/2021	16,828.57 Children, Families & Education	E7080	Care Provision	
ONE VISION HOUSING LIMITED	2124869	25/11/2021	92.30 Regeneration & Place	H6080	Expenses	
ONE VISION HOUSING LIMITED	2124869	25/11/2021	96.43 Regeneration & Place	H6080	Expenses	
ONE VISION HOUSING LIMITED ONE VISION HOUSING LIMITED	2122361	17/11/2021	0	H6080		
			96.92 Regeneration & Place		Expenses	
ONE VISION HOUSING LIMITED	2122361	17/11/2021	104.93 Regeneration & Place	H6080	Expenses	-
ONE VISION HOUSING LIMITED	2122072	16/11/2021	596.40 Regeneration & Place	H7180	Grants Paid	
ONE WIRRAL CIC	2122630	18/11/2021	2,612.50 Neighbourhood Services	L3170	Other Grants, Reimbursements and Contributions	
ONE WIRRAL CIC	2119735	08/11/2021	25,387.50 Neighbourhood Services	L3170	Other Grants, Reimbursements and Contributions	
ONE WIRRAL CIC	2123761	23/11/2021	351.00 Adults Care and Health and Strategic Commissioning	P4295	Hired or Contracted services	
ONWARD HOMES LIMITED	2122821	19/11/2021	1,688.74 RE Housing & Community Safety	C4117	Expenditure on Capital Grants	
ONWARD HOMES LIMITED	2119980	09/11/2021	122.94 Regeneration & Place	H6080	Expenses	
OPEN HAND PRODUCTIONS	2118724	02/11/2021	224.33 Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	
OPTIONS AUTISM (4) LIMITED	2124870	25/11/2021	-22,050.00 Children, Families & Education	E7080	Care Provision	
OPTIONS AUTISM (4) LIMITED	2124870	25/11/2021	9,680.32 Children, Families & Education	E7080	Care Provision	
OPTIONS AUTISM (4) LIMITED	2124870	25/11/2021	19,310.57 Children, Families & Education	E7080	Care Provision	
OPTIONS AUTISM (4) LIMITED	2124870	25/11/2021	22,050.00 Children, Families & Education	E7080	Care Provision	
OPTIONS AUTISM (4) LIMITED	2123762	23/11/2021	15,725.88 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OPTIONS FOR SUPPORTED LIVING	2119489	05/11/2021	9,177.80 Adults Care and Health and Strategic Commissioning	S6004	Care Provision	
OPTIONS FOR SUPPORTED LIVING	2119489	05/11/2021	14,621.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OPTIONS FOR SUPPORTED LIVING	2119489	05/11/2021	224,739.22 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OPTIONS FOR SUPPORTED LIVING	2123331	22/11/2021	16,869.64 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
ORANGE GROVE FOSTERCARE LIMITED	2123763	23/11/2021	3,135.70 Children, Families & Education	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	2123763	23/11/2021	3,200.35 Children, Families & Education	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	2123763	23/11/2021	3,479.40 Children, Families & Education	E7080	Care Provision	
ORANGE GROVE FOSTERCARE LIMITED	2123763	23/11/2021	4,083.94 Children, Families & Education	E7080	Care Provision	1
OSBORNE RICHARDSON	2123332	22/11/2021	348.00 Covid	H4140	Agency Staff	İ
OSBORNE RICHARDSON	2119490	05/11/2021	614.00 Covid	H4140	Agency Staff	
OSBORNE RICHARDSON	2123332	22/11/2021	710.00 Covid	H4140	Agency Staff	
OSBORNE RICHARDSON	2121548	12/11/2021	1,620.00 Covid	H4140	Agency Staff	
OUR LADY OF PITY ANNEXE PRESCH	2121348	29/11/2021	1,149.98 Children, Families & Education	E1170	Services	
OUR LADY OF PITY ANNEXE PRESCH	2125709	29/11/2021	2,561.66 Children, Families & Education	E1170	Services	
				E1170 E1170		-
OUR LADY OF PITY ANNEXE PRESCH OUR LADY OF PITY PRESCHOOL CIC	2125709	29/11/2021	2,583.75 Children, Families & Education		Services	
TOUR LADY OF PLLY PRESCRIOUS CIT	2125710	29/11/2021	2,057.68 Children, Families & Education	E1170	Services	1
OUR LADY OF PITY PRESCHOOL CIC	2125710	29/11/2021	5,422.58 Children, Families & Education	E1170	Services	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
OVE ARUP & PARTNERS LIMITED	2121804	15/11/2021	1,851.25 Regeneration & Place	B7054	Hired or Contracted services	mredoverable v/m
OVERTON COMMUNITY CENTRE LIMITED	2125711	29/11/2021	574.99 Children, Families & Education	E1170	Services	
OVERTON COMMUNITY CENTRE LIMITED	2125711	29/11/2021	1,903.56 Children, Families & Education	E1170	Services	
OVERTON COMMUNITY CENTRE LIMITED	2125711	29/11/2021	2,408.31 Children, Families & Education	E1170	Services	
OVO ENERGY LIMITED	2123766	23/11/2021	1,911.03 Covid	H4160	Grants to Voluntary Organisations	
OVO ENERGY LIMITED	2123766	23/11/2021	2,935.00 Covid	H4160	Grants to Voluntary Organisations	
OXFORD COMPUTER CONSULTANTS LIMITED	2126031	30/11/2021	11,000.00 Adult Social Care Services	C8028	VPE - Consultants Fees	
OXTON MANOR	2123768	23/11/2021	2,380.62 Covid	H4163	Physical Support - Older People (65+)	
OXTON MANOR	2123768	23/11/2021	1,691.55 Covid	H4164	Physical Support - Older People (65+)	
OXTON MANOR	2123768	23/11/2021	167.41 Covid	H4165	Physical Support - Older People (65+)	
OXTON MANOR	2123768	23/11/2021	507.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	507.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	662.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	927.36 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	927.36 Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	
OXTON MANOR	2123768	23/11/2021	1,192.32 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	1,236.48 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	<u> </u>
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	<u> </u>
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	66.24 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	949.44 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	2,288.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	490.29 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
OXTON MANOR	2123768	23/11/2021	1,797.71 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
P A MCKEEVER LIMITED	2124129	24/11/2021	200.00 Neighbourhood Services	H2940	Waste Service Provider	
P A MCKEEVER LIMITED	2124130		200.00 Neighbourhood Services	H2940	Waste Service Provider	
P A MCKEEVER LIMITED	2124131	24/11/2021	200.00 Neighbourhood Services	H2940	Waste Service Provider	-
PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED	2125712	29/11/2021	33,192.14 Children, Families & Education	E7080	Care Provision	1
PAINTBOX ACTIVITIES LIMITED	2125713	29/11/2021	90.60 Children, Families & Education	E1170	Services	1
PAINTBOX ACTIVITES LIMITED	2125713	29/11/2021		E1170		1
PAMELA IRWIN	2125713	29/11/2021	90.61 Children, Families & Education 158.56 Children, Families & Education	E1170	Services Services	
PAMELA SULLIVAN	2125714	29/11/2021		L2430		
			100.00 Neighbourhood Services		Equipment, Furniture & Materials	
PANSCOE LIMITED T/A GP UNIWEAR	2126033	30/11/2021	401.00 Neighbourhood Services	L3170	Advertising, Publicity & Marketing	
PANSCOE LIMITED T/A GP UNIWEAR	2126033	30/11/2021	405.00 Neighbourhood Services	L3170	Advertising, Publicity & Marketing	
PANSCOE LIMITED T/A GP UNIWEAR	2126033	30/11/2021	646.45 Neighbourhood Services	L3170	Advertising, Publicity & Marketing	
PANSCOE LIMITED T/A GP UNIWEAR	2126033	30/11/2021	659.00 Neighbourhood Services	L3170	Advertising, Publicity & Marketing	
PARALLEL PARENTS	2125716	29/11/2021	3,096.90 Children, Families & Education	E7080	Care Provision	<u> </u>
PARALLEL PARENTS	2125716	29/11/2021	3,113.40 Children, Families & Education	E7080	Care Provision	ļ
PARALLEL PARENTS	2125716	29/11/2021	3,241.05 Children, Families & Education	E7080	Care Provision	1
PARALLEL PARENTS	2125716	29/11/2021	3,517.57 Children, Families & Education	E7080	Care Provision	1
PARALLEL PARENTS	2125716	29/11/2021	3,517.57 Children, Families & Education	E7080	Care Provision	1
PARALLEL PARENTS	2125716	29/11/2021	3,517.57 Children, Families & Education	E7080	Care Provision	
PARALLEL PARENTS	2125716	29/11/2021	3,526.87 Children, Families & Education	E7080	Care Provision	
PARALLEL PARENTS	2125716	29/11/2021	5,314.33 Children, Families & Education	E7080	Care Provision	
PARENT POINT LIMITED	2119737	08/11/2021	160.00 Children, Families & Education	E3680	Care Provision	
PARENT POINT LIMITED	2119737	08/11/2021	160.00 Children, Families & Education	E3680	Care Provision	
PARENT POINT LIMITED	2119737	08/11/2021	300.00 Children, Families & Education	E3680	Care Provision	
PARENT POINT LIMITED	2119737	08/11/2021	310.00 Children, Families & Education	E3680	Care Provision	
PARENTING 2000	2119983	09/11/2021	30.00 Children, Families & Education	E7037	Care Provision	1
PARK PLACE TECHNOLOGIES LIMITED	2126034	30/11/2021	4,062.24 Resources	F4300	Equipment, Furniture & Materials	1
PARK RETAIL LTD T/A LOVE 2 SHOP	2125311	26/11/2021	1,712.00 Resources	F5060	Employee-Related Schemes	+
PARK ROOTS CIC	2123341	22/11/2021	53.03 Neighbourhood Services	L4820	Catering	1
PARTNERS IN CARE LIMITED	2121807	15/11/2021	23,571.43 Children, Families & Education	E7080	Care Provision	+
PARTNERS IN CARE LIMITED PARTNERSHIP IN CARE LIMITED	2121807	23/11/2021	3,992.32 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	+
						+
PARTNERSHIP IN CARE LIMITED	21237/0	23/11/2021	4,601.04 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	

PRINCE CALLAMENICAL 123378 1232702 123270 12327	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
PRINCE ADMINISTRATION 132315 187,1200 13240	11						irrecoverable var
NETRON AMES - CHE STREET 131498 1917-790 1917-7				ŭ			
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Page 18 Page			-, , -				
F. A. E. TREPLATE MATERS 1,21207 121,1207 220 C (Prince, Paralles & Societies 1,722 1,722 1,723				ŭ			
COURT COUR	,						
PRESCRIPTION 1990 1917/0291 1900 1917/0291 1917				·			
PARSON DESCRIPTION 1,000							
PRILING PRINCIPATION Company							
PRESIDENT ACCURS MANAGEMENT							
### PRESIDENT ADMINISTRATION 1,11900 1,117							
### PREMONEN PASSENDE LANTED 125770 371/12017 1971				·			
PROCESSES MURICIPES LANTED				·			
### PROGRAM PR				·			
PRISCIAN MINISTRES IMPTO						Services	
PROGRESS (MASSERS LIMITED 123721 2911/2021 1,683.0 1,000 febrers, femiline & Education 1170 5 ervices 129721 2911/2021 1,683.0 1,000 febrers, femiline & Education 1170 5 ervices 129721 2911/2021 1,000 febrers, femiline & Education 1170 5 ervices 129721 1,000 febrers, femiline & Education 1170 5 ervices 1,000 febrers, femiline & Education 1,000 febrers, femiline & Education 1,000 femiline 1,00	PENGUINS NURSERIES LIMITED	2121202	11/11/2021	917.70 Children, Families & Education	E1170	Services	
PRECISION SUMPRISES LIMITED				2,849.81 Children, Families & Education	E1170	Services	
PRESIDENT NUMBERS ILMETTO	PENGUINS NURSERIES LIMITED	2125721	29/11/2021	5,463.17 Children, Families & Education	E1170	Services	
PRESIDENT SUMPRISES (MINTED 1997.4 1,008.80 Coldent Families & Education 5992 Educational Provider PRESIDENT SUMPRISES (MINTED 1997.1 1,107.1 1,107.2 1,10	PENGUINS NURSERIES LIMITED	2125721	29/11/2021	8,083.33 Children, Families & Education	E1170	Services	
PRISILIAN PRISTRES ILMITTO	PENGUINS NURSERIES LIMITED	2125720	29/11/2021	10,348.05 Children, Families & Education	E1170	Services	
PRISILIAN PRISTRES ILMITTO	PENGUINS NURSERIES LIMITED	2119742	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
PRIMISTON CHOICES IMPTIO 2122080 5611/2021 2.1250 00 Investment in Properties C7267 Contractor - Main PRESSURAL PRIDE DEVICES 2.12578 2311/2021 3.1250 Neighbourhood Services 4.895 Squipment, Furniture & Materials PRESSURA PRIDE DEVICES 2.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2.1257	PENGUINS NURSERIES LIMITED	2119741	08/11/2021	1,774.08 Children, Families & Education	E9902	Educational Provider	
PRIMISTON CHOICES IMPTIO 2122080 5611/2021 2.1250 00 Investment in Properties C7267 Contractor - Main PRESSURAL PRIDE DEVICES 2.12578 2311/2021 3.1250 Neighbourhood Services 4.895 Squipment, Furniture & Materials PRESSURA PRIDE DEVICES 2.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 3.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2311/2021 2.12578 2.1257	PENINSULAR PROPERTY CONSULTANTS NORTH WEST LIMITED	2122371	17/11/2021	1.440.00 Regeneration & Place	H6080	Expenses	
PRESCRIATION 12,12787 2311,12021 30.31 10.35 10.45						Contractors - Main	
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PRIS GROUP PIC 2119745 (88/11/2021)	PHS GROUP PLC	2122374	17/11/2021	317.95 Children, Families & Education	E1420	Cleaning & Domestic Supplies	
PRIS GROUP PIC 1214142 24/11/2021 790.68 Neighbourhood Services 13190 Equipment, Furniture & Materials 1214142 24/11/2021 388.88 Children, Families & Education F7052 15 1619 Accommodation F7052 15 1619 Accommodation F7052 F7014	PHS GROUP PLC	2119986	09/11/2021	507.91	F5300	Equipment, Furniture & Materials	
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PIERS RILEY-SMITH 2122375 17/11/2021 404.17 Regeneration & Place H6080 Expenses	PHS GROUP PLC	2124142	24/11/2021	790.68 Neighbourhood Services	L3190	Equipment, Furniture & Materials	
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	PINPOINT DEVELOPMENTS LIMTED	2123781	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED 2123781 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+)				2,108.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
	PINPOINT DEVELOPMENTS LIMTED	2123781	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	

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Supplier Name	Transaction Number		raid Amount Department	Cost Centre		Irrecoverable VAT
PINPOINT DEVELOPMENTS LIMTED PINPOINT DEVELOPMENTS LTD	2123781 2123782	23/11/2021 23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning 1,269.66 Covid	S6167 H4163	Physical Support - Older People (65+)	
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PINPOINT DEVELOPMENTS LTD			902.16 Covid	H4164	Physical Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD		23/11/2021	89.29 Covid	H4165	Physical Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD		23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LTD		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2123782	-, , -	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2123782	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD	2123782	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LTD	2123782	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2123782		2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2123782		2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2123782	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2123782	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PIONEER PEOPLE WIRRAL	2125324	26/11/2021	288.00 Covid	H4133	Hired or Contracted services	
PITNEY BOWES LIMITED	2122825	19/11/2021	5,063.50 Resources	F1110	Communications & Computing	
PITTER PATTER LTD	2125725	29/11/2021	1,437.48 Children, Families & Education	E1170	Services	
PITTER PATTER LTD	2125725	29/11/2021	4,578.68 Children, Families & Education	E1170	Services	
PITTER PATTER LTD	2125725	29/11/2021	17,514.29 Children, Families & Education	E1170	Services	İ
PITTER PATTER LTD	2119749	08/11/2021	5,544.00 Children, Families & Education	E9902	Educational Provider	
PLACEMENT MATTERS LIMITED	2119269	04/11/2021	232.40 Children, Families & Education	E7033	Care Provision	
PLACEMENT MATTERS LIMITED	2124917	25/11/2021	406.70 Children, Families & Education	E7034	Care Provision	1
PLACEMENT MATTERS LIMITED	2119269	04/11/2021	120.00 Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2121217		750.00 Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2121217	15/11/2021	3,000.00 Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2125726	29/11/2021	3,000.00 Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2121816	15/11/2021		E7080		
PLACEMENT MATTERS LIMITED				E7080	Care Provision	
	2125726		., ,		Care Provision	
PLACEMENT MATTERS LIMITED		11/11/2021	3,480.00 Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2121217	11/11/2021	3,480.00 Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2121217	11/11/2021	3,480.00 Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2123783	23/11/2021	1,928.57 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PLASTIC CARD SOLUTIONS	2118728	02/11/2021	50.00 Regeneration & Place	D2700	Printing, Stationery & General Office Expenses	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	4,602.53 Covid	H4163	Physical Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	3,270.32 Covid	H4164	Physical Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784		323.67 Covid	H4165	Physical Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	147.36 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	1,686.40 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,045.12 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784		2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	1
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,148.64 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	1
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,148.64 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2123784		2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE	2123784	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning 2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+) Mental Health Support - Adults (18-64)	1
POOL TECHNICAL SERVICES LIMITED	2123784	02/11/2021	14.19 Neighbourhood Services	L3030	Repairs, alterations and maintenance	
			- 0			
PORT SUNLIGHT TRAILER CO LTD	2123365	22/11/2021	199.56 Neighbourhood Services	L4975 T4020	Direct Transport Costs	
PORT SUNLIGHT TRAILER CO LTD	2119014	03/11/2021	70.00 Neighbourhood Services		Equipment, Furniture & Materials	1
PORTABLE OFFICES(HIRE)LIMITED	2126044	30/11/2021	16,899.74 Children & Young People	C2703	Contractors - Main	1
PORTAKABIN (SITE ACCOMMODATION) LIMITED	2119500		128.00 Regeneration & Place	D8000	Repairs, alterations and maintenance	ļ
PORTAKABIN (SITE ACCOMMODATION) LIMITED		25/11/2021	438.00 Neighbourhood Services	L4952	Equipment, Furniture & Materials	ļ
PORTAKABIN (SITE ACCOMMODATION) LIMITED	2125727	29/11/2021	1,055.00 Neighbourhood Services	V2230	Equipment, Furniture & Materials	
PORTALPLANQUEST LIMITED	2119501		96.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable	
						11
PORTALPLANQUEST LIMITED		10/11/2021	96.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable	
	2121218	10/11/2021 11/11/2021 04/11/2021	96.00 Regeneration & Place 96.00 Regeneration & Place	B7070 B7070	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
PORTALPLANQUEST LIMITED	2118731		462.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	952.25 Covid	H4163	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	1,110.96 Covid	H4163	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123790		1.587.08 Covid	H4163	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123789	-, , -	2,063.20 Covid	H4163	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	3,332.87 Covid	H4163	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	676.62 Covid	H4164	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123790		789.39 Covid	H4164	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS		23/11/2021	1.127.70 Covid	H4164	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123789		1,466.01 Covid	H4164	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	2,368.16 Covid	H4164	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	66.97 Covid	H4165	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	78.13 Covid	H4165	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123790		111.61 Covid	H4165	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS				H4165		
			145.09 Covid	_	Physical Support - Older People (65+)	-
POTENSIAL LIMITED T/A POTENS	2123788 2121219	23/11/2021	234.38 Covid	H4165	Physical Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2121219	, ,	44,253.72 Adults Care and Health and Strategic Commissioning	S6006	Care Provision	
•		23/11/2021	-1,119.60 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	-248.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	-124.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790		31.10 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	-, , .	108.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	108.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	163.28 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787		216.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	230.88 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123789	23/11/2021	248.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123788		343.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	379.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2120292	10/11/2021	603.82 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	813.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	870.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	915.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	975.60 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	980.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	1,302.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	1,366.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	1,780.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	1,877.76 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	1,978.97 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	2,276.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	2,315.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123788	23/11/2021	2,368.12 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	2,439.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	2,488.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123789	23/11/2021	2,520.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123789	23/11/2021	2,520.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790		2,600.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790	23/11/2021	2,600.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	3,168.10 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	3,400.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	3,400.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123787	23/11/2021	3,400.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790		3,400.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790		3,580.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2123790		3,580.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	<u> </u>
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2123790		3,645.60 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2123787		4,321.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2123789	23/11/2021	5,311.60 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2123787		6,038.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2123790		8,199.68 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	1
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS				S6121 S6131		1
POTENSIAL LIMITED T/A POTENS	2120292	10/11/2021	1,687.66 Adults Care and Health and Strategic Commissioning	20121	Learning & Disability Support - Adults (18-64)	

MINORAL MATERIA PRINTS 17070 170	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description Irre	ecoverable VAT
STREET AND PROPERTY OF A PRO	11						
STRINGS MARTES AMERICA AMERICAN AM	POTENSIAL LIMITED T/A POTENS						
STITUNG AUPTITO A PRITES							
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CORPORAD LINETO DE APTINO 1937/1979 1717/2071 \$48.00 \$							
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### STREAM LIMITED (A POTING) ### ST							
### STREAM LAND TO A POTTING ### 123777 21/1/1/201 ### 12377 21/1/1/201 ### 12377 21/1/1/201 ### 12377 21/1/1/201 ### 12377 21/							
PRINSING LIMITED T/A POTENTS 12.2277 271,2502 1,85.05 (b) Adult Care and reaches and storage Commissioning (1.227 1.247,000 1.247 1.247,000 1.247 1.247 1.247,000 1.247 1.247 1.247,000 1.247 1.							
PORTSMAL MATTER 17 APPERSS 123777 71/12/201 1,41.50 Aults Care and Feed and Paraging Commissioning 1,51.77 APPERSS 123777 71/12/201 1,41.50 Aults Care and Feed and Paraging Commissioning 1,51.77 APPERS 1,21.77							
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POTENDAL LIMITED 7/A POTENS 2717797 7/11/2001 4.11/2.00 1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	·						
POTERDAL LUMETO 1/A POTENDE 123399 2713/2001 688 8 Abundant on Strategy Commonisments 50.33 Learning & Disability Support - Adult 136 401							
POTENDAL JUNITED 7/A POTENS 212399 27/11/2029 28.85 Audito Car and relate has not Strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2029 2.866.29 Audits Car and relate has not Strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.29 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) POTENDAL JUNITED 7/A POTENS 212379 27/11/2021 2.866.09 Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) Audits Car and relate has not strategic Commissioning 5132 sarring & Doubleth's Support - Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (18-64) Audits (1							
POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car and relatesh and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car and relatesh and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car and relatesh and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6.4.4) POTENDAL LIMITED T/A POTTINS 1212709 2/11/2007 1.000 Adults. Car are direstin and Strategic Commissioning 1512 saming & Disability Support. Adults (1.6							
POTENDAL LIMITED T/A POTTENS 1217978 271/12021 2,100.00 Adults Care and relath and Storage Commissioning 5112 Learning & Dosability Support - Adults 118-84 POTENDAL LIMITED T/A POTTENS 1217978 271/12021 2,100.00 Adults Care and relath and Storage Commissioning 5112 Learning & Dosability Support - Other Proprie (67) 1707076							
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1975 1971	PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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PSS (UK) LIMITED 2123797 23/11/2021 316.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Older People (65+)	PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SS (UK) LIMITED 2123797 23/11/2021 608.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)	PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED 2123797 23/11/2021 1,180.00 Adults Care and Health and Strategic Commissioning Si212 Learning & Disability Support - Older People (65+)	PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
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PSS (UK) LIMITED 1,360.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)	PSS (UK) LIMITED	2123797	23/11/2021	1,140.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED 1,360.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)	PSS (UK) LIMITED	2123797	23/11/2021	1,180.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED 2123797 23/11/2021 1,360.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)							
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PSS (UK) LIMITED 2123797 23/11/2021 142.50 Adults Care and Health and Strategic Commissioning S6132 Learning & Disability Support - Adults (18-64)				-480.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
	PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
	PSS (UK) LIMITED	2123797	23/11/2021	142.50 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	III CCOVCIUDIC VAI
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6132		
(- 1		-, , -			Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	-
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	-
PSS (UK) LIMITED	2123797	23/11/2021	285.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	380.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	684.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	760.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,180.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED			1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED			1,360.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		-480.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6141		
					Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED			-480.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797		8.57 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797		570.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	684.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,180.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797		1,448.40 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	-632.14 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	1
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	İ
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	1
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	†
PSS (UK) LIMITED	2123797		-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	-
PSS (UK) LIMITED		23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	ū ū	S6142 S6142		—
(- 1		., ,			Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
	0.00					
PSS (UK) LIMITED	2123797	-, , -	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
	2123797	23/11/2021 23/11/2021 23/11/2021	 -480.00 Adults Care and Health and Strategic Commissioning -480.00 Adults Care and Health and Strategic Commissioning -480.00 Adults Care and Health and Strategic Commissioning 	S6142 S6142 S6142	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date D	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	IITECOVETABLE VAT
PSS (UK) LIMITED	2123797	23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		-480.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
PSS (UK) LIMITED	2123797		-242.86 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	-137.14 Adults Care and Health and Strategic Commissioning	S6142		
			0 0		Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797		-137.14 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797		67.71 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		67.71 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797		67.71 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797	23/11/2021	158.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		180.57 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		237.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797				· · · · · · · · ·	
X 7				S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		316.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
PSS (UK) LIMITED	2123797	23/11/2021	680.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,180.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Addits (18-64) Learning & Disability Support - Older People (65+)	
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
1 7						
PSS (UK) LIMITED	2123797	23/11/2021	1,360.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
PSS (UK) LIMITED		23/11/2021	-480.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	-
PSS (UK) LIMITED		23/11/2021	237.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	304.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PSS (UK) LIMITED		23/11/2021	316.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PSS (UK) LIMITED	2123797		1,360.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PUBLIC SERVICES LAB LLP PUBLIC SERVICES LAB LLP	2119989	09/11/2021 29/11/2021	3,000.00 Children, Families & Education 12,400.00 Children, Families & Education	E5850 E5850	Hired or Contracted services Hired or Contracted services	

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Supplier Name	Transaction Number		aid Amount Department		Description	Irrecoverable VAT
PUDSEY DAY NURSERY	2125734 2125734	29/11/2021	862.49 Children, Families & Education 2.204.70 Children, Families & Education	E1170 E1170	Services	+
PUDSEY DAY NURSERY		29/11/2021	,		Services	
PUDSEY DAY NURSERY	2125734	29/11/2021	2,901.12 Children, Families & Education	E1170	Services	
PUDSEY DAY NURSERY	2119756	08/11/2021	2,217.60 Children, Families & Education	E9902	Educational Provider	
PUDSEY DIAMOND ENGINEERING LIMITED	2126047	30/11/2021	162.39 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
PUDSEY DIAMOND ENGINEERING LIMITED	2126047	30/11/2021	326.43 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
PULFORD PLAYGROUP	2125735	29/11/2021	172.50 Children, Families & Education	E1170	Services	
PULFORD PLAYGROUP	2125735	29/11/2021	2,978.22 Children, Families & Education	E1170	Services	
PULFORD PLAYGROUP	2125735	29/11/2021	4,294.17 Children, Families & Education	E1170	Services	
PULSE FITNESS LIMITED	2125736	29/11/2021	381.00 Neighbourhood Services	L3190	Equipment, Furniture & Materials	
PULSE FITNESS LIMITED	2119757	08/11/2021	171.50 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
PUMPTEC ENGINEERING SERVICES LIMITED	2122645	18/11/2021	5,326.15 Neighbourhood Services	L1040	Repairs, alterations and maintenance	
PURPLE PROFESSIONAL SERVICES LIMITED	2119758	08/11/2021	222.30 Children, Families & Education	E7035	Care Provision	
PURPLE PROFESSIONAL SERVICES LIMITED	2119758	08/11/2021	520.00 Children, Families & Education	E7035	Care Provision	
PURPLE PROFESSIONAL SERVICES LIMITED	2119758	08/11/2021	540.00 Children, Families & Education	E7035	Care Provision	
PWS CARE LIMITED	2123798	23/11/2021	1,275.00 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
PWS CARE LIMITED	2123798	23/11/2021	3,645.71 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
PYRAMID DISPLAY MATERIALS LIMITED	2123371	22/11/2021	77.45 Resources	F3000	Equipment, Furniture & Materials	1
QUADIENT UK LIMITED	2119276	04/11/2021	1,500.00 Neighbourhood Services	L3950	Communications & Computing	
QUICKCO LTD	2122829	19/11/2021	173.45 Neighbourhood Services	T4020	Equipment, Furniture & Materials	1
QUICKHIRE EVENTS LIMITED	2119016		272.50 Neighbourhood Services	L3950	Catering	+
QUICKHIRE EVENTS LIMITED	2119016		1,272.00 Neighbourhood Services	L3950	Catering	+
QUICKHIRE EVENTS LIMITED	2119016	03/11/2021	1,272.00 Neighbourhood Services 157.60 Neighbourhood Services	L3950	Catering	1
R & J TRAVEL(COACH HIRE)	2119016	11/11/2021	5,437.00 Children, Families & Education	E5731	School Transport - Special	+
R & J TRAVEL(COACH HIRE)	2122384		· · ·		· · ·	
			5,455.00 Children, Families & Education	E5731	School Transport - Special	
R & J TRAVEL(COACH HIRE)	2124150		5,705.00 Children, Families & Education	E5731	School Transport - Special	+
R & J TRAVEL(COACH HIRE)	2120294	10/11/2021	5,735.00 Children, Families & Education	E5731	School Transport - Special	
R & J TRAVEL(COACH HIRE)	2119990		5,905.00 Children, Families & Education	E5731	School Transport - Special	
R B TRAVEL	2122092	., , .	3,374.33 Children, Families & Education	E5731	School Transport - Primary	
R B TRAVEL	2121556	12/11/2021	3,442.53 Children, Families & Education	E5731	School Transport - Primary	
R B TRAVEL	2123372	22/11/2021	3,901.15 Children, Families & Education	E5731	School Transport - Primary	
R B TRAVEL	2126048		3,901.15 Children, Families & Education	E5731	School Transport - Primary	
R BROWN & K JONES LTD (AVALON CARE HOME)	2123801	23/11/2021	2,100.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
R BROWN & K JONES LTD (AVALON CARE HOME)	2123801	23/11/2021	23,100.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
RADICAL SERVICES LIMITED	2124926	25/11/2021	17,048.57 Children, Families & Education	E7080	Care Provision	
RAINBOW STEPS CHILDCARE - KERRY BENTLEY	2125737	29/11/2021	287.50 Children, Families & Education	E1170	Services	
RAISING ASPIRATIONS LIMITED	2119279	04/11/2021	550.00 Children, Families & Education	E7042	Hired or Contracted services	
RAISING ASPIRATIONS LIMITED	2121229	11/11/2021	550.00 Children, Families & Education	E7042	Hired or Contracted services	
RAKERS JFC	2125738	29/11/2021	1,200.00 Law & Governance	B7615	Grants to Voluntary Organisations	
RAM SAFETY SOLUTIONS UK LIMITED	2124928	25/11/2021	1,250.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
RANDOMLIGHT LIMITED	2123802	23/11/2021	224.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
RANDOMLIGHT LIMITED	2123802	23/11/2021	2,987.08 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
RCH CARE HOMES LIMITED T/A ATLAS HOME SUPPORT LIMITED	2121824		2,647.09 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
REBECCA JOYCE T/A RADICS CONSULTING	2122651	18/11/2021	4,950.00 RE Housing & Community Safety	C6855	Contractors - Main	İ
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	1
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804		-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
RED HOMES HEALTHCARE GRANTHAM LIMITED 1/A RED COURT CARE COMMUNITY	2123804		-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	+
RED HOMES HEALTHCARE GRANTHAM LIMITED 1/A RED COURT CARE COMMUNITY	2123804	-, , -	-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	+
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMONITY	2123804		-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	†
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMONITY	2123804	-, , -	-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	+
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804				, , ,	+
·		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804 2123804	23/11/2021	-502.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	+
			-286.86 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	+
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804		304.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	+
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804		533.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804		2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804	-, , -	2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	1
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804	23/11/2021	2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	1
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804	23/11/2021	2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	1
				00101	Dhysical Cympart Adulta (10 C4)	1
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMONITY RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2123804	23/11/2021	2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
	2123804 2123804		2,132.00 Adults Care and Health and Strategic Commissioning 2,132.00 Adults Care and Health and Strategic Commissioning	S6131 S6131	Physical Support - Adults (18-64) Physical Support - Adults (18-64)	
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY		23/11/2021				

MESON MESO	Supplier Name	Transaction Number	Paid Date Pa	id Amount Department	Cost Centre	Description Irrecoverable V
MERCON MURINIA (1995) 1,000 1,00						· ·
MERCON MURINIA (1995) 1,000 1,00	RED ROCKS NURSING HOME				H4164	, , , , , ,
MERCEN 1909-00. March 19						
PRINCE OF PERSONAL PATA						
### PRINCED PRINCENS DATA 1987 1			-, , -			, , , , , ,
### PRINCETO PROSCOLA EATA 1990 1991 1992 1992 1992 1992 1992 1993				· · · · · · · · · · · · · · · · · · ·		
MERCET PROPRIES AND ASSA 12300 12400 1						
PRINCE OF PERSONAL DATA				· · · · · · · · · · · · · · · · · · ·		
PRINCED PRISONAL DATA						
MERCET PRESIDENCE ANTA 121500 March 17000 March						
REMORTED PRESIDUAL DATA 131966 (1997)-17021 131966 (1997)-17021 131966 (1997)-17021 131966 (1997)-17022 1319				· · · · · · · · · · · · · · · · · · ·		
REMORTED PERSONAL DATA						
NO. Company						
PRINCETO PRISONAL DATA				· · · · · · · · · · · · · · · · · · ·		
MOSCHED RESONAL DATA						
MEMORTED PERSONAL DATA						
MINISTED PERSONAL DATA 1211-001 1211-0						
PRINCTED PRISONAL DATA						
REACTED PERSONAL DATA 271990 1717/2072 15000 Children, Families & Education 17014 Care Provision REDACTED PERSONAL DATA 271990 1717/2072 15000 Children, Families & Education 17094 Care Provision REDACTED PERSONAL DATA 271990 1717/2072 15000 Children, Families & Education 17092 150 Pt. No. Accommodation 17000 Children, Families & Education 17092 15000 Children, Families & Educatio						
REACTED PESSONAL DATA		2123943		50.00 Children, Families & Education		16 Plus Non Accommodation
PRINCTIO PERSONAL DATA 1210989 1111/12021 1000 Children Families & Education 1705 16 Pils from Accommodation 1210989 1111/12021 1000 Children Families & Education 1705 16 Pils from Accommodation 1705	REDACTED PERSONAL DATA	2122952	22/11/2021	120.00 Children, Families & Education	E7034	Care Provision
## REACTIO PERSONAL DATA 2120699 11/11/2002 100.00 (Children, Familles & Education 170.22 16 Piles Non Accommodation 170.00 16 Piles	REDACTED PERSONAL DATA	2125891	30/11/2021	150.00 Children, Families & Education	E7034	Care Provision
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REDACTED PERSONAL DATA 2125190 26/11/2021 10.00 Children, Families & Education E7028 Care Provision						
	REDACTED PERSONAL DATA	2125190	26/11/2021	10.00 Children, Families & Education	E7028	Care Provision

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2122232	17/11/2021	16.56 Children, Families & Education	E7028	Care Provision	irrecoverable var
REDACTED PERSONAL DATA	2119153	04/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2125531	29/11/2021	296.00 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2125192		59.38 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2119627	08/11/2021	118.76 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2124466	25/11/2021	118.76 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2120653	11/11/2021	175.00 Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2125922	30/11/2021	100.00 Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2120668		20.00 Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2121971	16/11/2021	100.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2119409	05/11/2021	20.70 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2125928	30/11/2021	58.10 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119640	08/11/2021	222.12 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119641	08/11/2021	33.25 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2124508		50.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119167	04/11/2021	10.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2120159		50.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2121504		60.00 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2120738	11/11/2021	60.00 Children, Families & Education	E7052	16 Plus Non Accommodation	1
REDACTED PERSONAL DATA	2121987	16/11/2021	276.00 Children, Families & Education	E9692	Care Provision	1
REDACTED PERSONAL DATA	2125569		170.00 Children, Families & Education	E9692	Care Provision	1
REDACTED PERSONAL DATA	2121988		207.23 Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2120175	10/11/2021	34.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2119189	04/11/2021	75.50 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2122779	19/11/2021	31.60 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2122779	19/11/2021	44.00 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2119192	04/11/2021	60.00 Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2125955		100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119432	05/11/2021	298.10 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2120799		382.39 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2119201	04/11/2021	34.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2121745		100.00 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2125976	30/11/2021	40.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2123137	22/11/2021	3.75 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119444		5.30 Children, Families & Education	E7052	16 Plus Non Accommodation	1
REDACTED PERSONAL DATA	2122006	,	7.65 Children, Families & Education	E7052	16 Plus Non Accommodation	1
REDACTED PERSONAL DATA	2122006	16/11/2021	20.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122006		20.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2120830		27.34 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2123691	23/11/2021	50.00 Children, Families & Education	E7052	Grants Paid	1
REDACTED PERSONAL DATA	2121526		89.08 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119444		100.00 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2124599	25/11/2021	525.07 Children, Families & Education	E7036	Services	
REDACTED PERSONAL DATA	2119445	05/11/2021	3,297.00 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2119443		49.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2124600	25/11/2021	55.60 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2118694	02/11/2021	85.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119678		119.96 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2125977	30/11/2021	30.00 Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2118927	03/11/2021	400.00 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2119446	05/11/2021	50.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2122790	19/11/2021	100.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2123695	23/11/2021	20.00 Children, Families & Education	E7028	Care Provision	+
REDACTED PERSONAL DATA	2119447	05/11/2021	42.22 Children, Families & Education	E7036	Care Provision	1
REDACTED PERSONAL DATA	2125607		195.95 Children, Families & Education	E7036	Care Provision	+
REDACTED PERSONAL DATA	2118930	03/11/2021	30.00 Children, Families & Education	E7025	Care Provision	1
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2119211	04/11/2021	50.00 Children, Families & Education	E7025	Care Provision	+
REDACTED PERSONAL DATA	2119211		66.50 Children, Families & Education	E7025	Care Provision	1
REDACTED PERSONAL DATA	2122792		49.00 Children, Families & Education	E7025	Care Provision	1
REDACTED PERSONAL DATA	2120220		280.00 Children, Families & Education	E7030	Care Provision	1
REDACTED PERSONAL DATA	2120220		220.00 Children, Families & Education 220.00 Children, Families & Education	E7028	Care Provision	1
REDACTED PERSONAL DATA	2121529	12/11/2021	50.00 Children, Families & Education	E7052	16 Plus Non Accommodation	1
REDACTED PERSONAL DATA			30.00 Children, Families & Education	E7052	16 Plus Non Accommodation	†
NEDACTED FERSONAL DATA	2124054	24/11/2021	30.00 Children, ranniles & Education	E/U32	TO FIGS NOT ACCOMMODATION	1

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA		26/11/2021	30.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		10/11/2021	59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2124660		100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		10/11/2021	250.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2125260	26/11/2021	14.00 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2120229	10/11/2021	40.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119450	05/11/2021	135.00 Children, Families & Education	E7032	Care Provision	
REDACTED PERSONAL DATA	2119450		150.00 Children, Families & Education	E7021	Care Provision	
REDACTED PERSONAL DATA		24/11/2021	43.84 Children, Families & Education	E7021		
					Care Provision	
REDACTED PERSONAL DATA	2118550	01/11/2021	60.00 Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2122798	19/11/2021	257.74 Adults Care and Health and Strategic Commissioning	E6765	Care Provision	
REDACTED PERSONAL DATA	2122799	19/11/2021	500.00 Children, Families & Education	E9621	Educational courses	
REDACTED PERSONAL DATA	2119684		100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		04/11/2021	15.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		29/11/2021	18.74 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2120233	10/11/2021	20.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2124722	25/11/2021	20.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122017	16/11/2021	34.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122017	16/11/2021	53.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2125991	30/11/2021	19.73 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2125267		270.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119694		100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2125636	29/11/2021	429.98 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2122019		90.00 Children, Families & Education	E7027	Care Provision	
REDACTED PERSONAL DATA	2122322		1,100.00 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2123235	22/11/2021	59.38 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2120240		70.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		22/11/2021	49.98 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	450.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA		02/11/2021		E7034		
REDACTED PERSONAL DATA		05/11/2021	135.70 Children, Families & Education 10.00 Children, Families & Education	E7030	Care Provision Care Provision	
REDACTED PERSONAL DATA		02/11/2021	66.50 Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2121048		231.95 Children, Families & Education	E9691	Care Provision	
REDACTED PERSONAL DATA	2122336		70.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA		05/11/2021	80.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	1,152.60 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
REDACTED PERSONAL DATA	2119705	08/11/2021	96.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2122616		118.44 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2123300	22/11/2021	100.00 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	245437	29/11/2021	100.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	245447	30/11/2021	100.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2119715	08/11/2021	222.12 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2118569	01/11/2021	100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119970	09/11/2021	500.00 Children, Families & Education	E7040	General Supplies and Services	
REDACTED PERSONAL DATA	2126013		31.25 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119480	05/11/2021	140.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119974	09/11/2021	232.40 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2125695	29/11/2021	22.35 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2119975	09/11/2021	25.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2119973		86.75 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2120274		200.00 Children, Families & Education	E7052	Care Provision	
		29/11/2021				
REDACTED PERSONAL DATA	2125697	29/11/2021	47.00 Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2126024	30/11/2021	50.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		15/11/2021	100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2124873		60.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2122631		58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2122632		186.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2124876	25/11/2021	248.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2122073	16/11/2021	10.40 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2125316	26/11/2021	10.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2121551	12/11/2021	57.00 Children, Families & Education	E7052	Grants Paid	
REDACTED FERSONAL DATA	2121331					
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2123348		229.00 Children, Families & Education	E7052	Grants Paid	
	2123348					

Cuarling Name	Transaction Number	Daid Data Dai	d Americal Depositment	Cook Combro	Description	Irrona rozabla V/A
Supplier Name	Transaction Number		d Amount Department	Cost Centre		Irrecoverable VA
REDACTED PERSONAL DATA	2121552		113.50 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2122076		176.40 Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA	2119263		200.00 Children, Families & Education	E9891	Grants Paid	
REDACTED PERSONAL DATA		18/11/2021	40.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2125719		47.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2119264		242.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA		11/11/2021	242.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2119506		58.10 Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2119992		58.10 Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2122647		209.90 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2119762		100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2123377	22/11/2021	119.26 Children, Families & Education	E7052	16 Plus Accommodation	
REDACTED PERSONAL DATA	2121558		59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122385	17/11/2021	58.10 Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	CHAPS	29/11/2021	263.94 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	29/11/2021	414.46 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	29/11/2021	453.09 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	29/11/2021	459.43 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	29/11/2021	602.41 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	19/11/2021	666.29 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	19/11/2021	1,042.29 Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	1,140.00 Children, Families & Education	E7040	General Supplies and Services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	02/11/2021	285.10 Children, Families & Education	E7046	Care Provision	+
REDACTED PERSONAL DATA	CHAPS	19/11/2021	285.10 Children, Families & Education	E7046	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	23/11/2021	285.10 Children, Families & Education	E7046	Care Provision	
REDACTED PERSONAL DATA	CHAPS	29/11/2021		E7046		
	CHAPS		285.10 Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA		23/11/2021	302.14 Children, Families & Education	E7054	Care Provision	
REDACTED PERSONAL DATA	CHAPS	23/11/2021	440.29 Children, Families & Education	E7054	Care Provision	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	01/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	1
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	+
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	+
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions Grants & Subscriptions	+
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS					+
		03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	+
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	-
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	-
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	03/11/2021	300.00 COVIA	H4113	Grants & Subscriptions	

Supplier Name	Transaction Number	Paid Date Paid A	Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	CHAPS	03/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	04/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119		
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119 H4119	Grants & Subscriptions Grants & Subscriptions	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119 H4119	Grants & Subscriptions Grants & Subscriptions	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119 H4119	Grants & Subscriptions Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS			H4119		
		05/11/2021			Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	05/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	08/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	09/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	10/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	11/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	CHAPS	11/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REPUBLICATION OF THE PROPERTY	CHAFS	11/11/2021	300.00 C0VIU	119113	отапо в зарзеприонз	

MISSEST PERSONAL DATA	Supplier Name	Transaction Number	Paid Date Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
MINISTER DEPOSITION AND COLUMN CO						irrecoverable var
MINISTED PROSCOLA (CATA)						
RESECTED PERSONAL SATE ACCOUNTY Common C						
REACTE PRICEADE DATA 1985 1717/2001 2000 Conf. 14013 2000 Conf. 14014 2000						
### MEANTER PERSONAL PATA (1947) (19						
MINISTER PROPRIORAL DATA						
MILESTED PERSONAL DATA						
SEGENTER PRESCONAL DATA						
RECONCTO PERSONAL DATA						
SIGNATION PROSCALE DATA	REDACTED PERSONAL DATA	CHAPS	12/11/2021 500.00 Covid			
SEARCTES PRESIDAND DATA	REDACTED PERSONAL DATA	CHAPS	12/11/2021 500.00 Covid	H4119		
SEMENTED PRISONAL DATA		CHAPS				
SIGNATED PERSONAL DATA	REDACTED PERSONAL DATA	CHAPS	12/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
MINISTED PRISONAL DATA	REDACTED PERSONAL DATA	CHAPS				
STANTED PRESIDENCE DATA	REDACTED PERSONAL DATA	CHAPS	12/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
STANTED PRESIDENCE DATA	REDACTED PERSONAL DATA	CHAPS	16/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
STANCTO PERSONAL DATA		CHAPS				
MINISTED PRISONAL DATA						
REMONTED PERSONAL DATA		CHAPS				
REACTED PRESCRIAL DATA						
REACTED PRESCRIAL DATA						
REDICTED PRESONAL DATA						
MINISTED PRISONAL DATA	REDACTED PERSONAL DATA	CHAPS	16/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
REACTED PESSONAL DATA	REDACTED PERSONAL DATA	CHAPS	16/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
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REACTED PESSONAL DATA	REDACTED PERSONAL DATA	CHAPS	17/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA		CHAPS				
REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	CHAPS	17/11/2021 500.00 Covid	H4119	Grants & Subscriptions	
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Supplier Name	Transaction Number	Paid Date Paid A	Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	CHAPS	24/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	24/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	24/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	24/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	24/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	25/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	25/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	25/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	26/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	26/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	25/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
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REDACTED PERSONAL DATA	CHAPS	25/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	25/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	26/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	26/11/2021	500.00 Covid	H4119	Grants & Subscriptions Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	26/11/2021	500.00 Covid	H4119	Grants & Subscriptions Grants & Subscriptions	
REDACTED PERSONAL DATA	CHAPS	26/11/2021	500.00 Covid	H4119	Grants & Subscriptions Grants & Subscriptions	
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REDACTED PERSONAL DATA	CHAPS	29/11/2021	500.00 Covid	H4119	Grants & Subscriptions	
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Supplier Name	Transaction Number	Paid Date Paid	Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA			19.80 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2118960	03/11/2021	50.00 Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	50.00 Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA		17/11/2021	50.00 Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA			50.00 Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2118928	03/11/2021	25.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA			25.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA		17/11/2021	25.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA		24/11/2021	25.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA			12.00 Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2118945	03/11/2021	10.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2122315	17/11/2021	10.00 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA			59.38 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA			79.09 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA		03/11/2021	58.10 Children, Families & Education	E7033	Care Provision	
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REDACTED PERSONAL DATA	2122376	17/11/2021	58.10 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA		24/11/2021	58.10 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA		17/11/2021	59.38 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2124174	24/11/2021	59.38 Children, Families & Education	E7033	Care Provision	ļ
REDACTED PERSONAL DATA	2119021	03/11/2021	58.10 Children, Families & Education	E7034	Care Provision	
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REDACTED PERSONAL DATA	2122389	17/11/2021	58.10 Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA			58.10 Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA		17/11/2021	50.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		24/11/2021	50.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		03/11/2021	58.10 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	58.10 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		03/11/2021	58.10 Children, Families & Education	E7035	Care Provision	
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REDACTED PERSONAL DATA		24/11/2021	58.10 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	17.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		17/11/2021	17.00 Children, Families & Education	E7035	Care Provision	
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REDACTED PERSONAL DATA		03/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
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REDACTED PERSONAL DATA		24/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA			58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2123982	24/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2118944	03/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2120232	10/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2122314	17/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2119005	03/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2120281	10/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2124134	24/11/2021	58.10 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2125743	29/11/2021	70.00 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2120299	10/11/2021	70.00 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2122388	17/11/2021	70.00 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2124156	24/11/2021	70.00 Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA			58.10 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	58.10 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2122208		58.10 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA		24/11/2021	58.10 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2118935		58.10 Children, Families & Education	E7037	Care Provision	
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REDACTED PERSONAL DATA		24/11/2021	58.10 Children, Families & Education	E7037	Care Provision	
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SECUTION PROCESSOR AND 1990 199	Supplier Name	Transaction Number	Paid Date Pai	id Amount Department	Cost Centre	Description	Irrecoverable VAT
SECTION ASSESSMENT 1977				·		·	
SECURITY PRINCIPAL DATA 123245 124245				·	E7037		
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REMONTED PERSONNE DATA	REDACTED PERSONAL DATA	2118841	03/11/2021		E7052	16 Plus Non Accommodation	
REMONTED PERSONNE DATA	REDACTED PERSONAL DATA	2120127	10/11/2021	59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REMONTED PERSONAL DATA	REDACTED PERSONAL DATA	2122219	17/11/2021		E7052	16 Plus Non Accommodation	
REACTED PESCHAL DATA 212002 30.00 (Cultern, Parvise & Education 5792 16 Piles for Accommodation 12002 1000	REDACTED PERSONAL DATA	2123964	24/11/2021	59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REACTED PESCHAL DATA 212002 30.00 (Cultern, Parvise & Education 5792 16 Piles for Accommodation 12002 1000	REDACTED PERSONAL DATA	2118843	03/11/2021	58.10 Children, Families & Education	E7052	16 Plus Non Accommodation	
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REDACTED PERSONAL DATA 1219031 (3711/2021 59.38) Children, Families & Education 57.52 13 FPUS Non Accommodation 57.05 14 REDACTED PERSONAL DATA 1219071 (3711/2021 59.48) Children, Families & Education 57.05 13 FPUS Non Accommodation 57.05 14 REDACTED PERSONAL DATA 1219071 (3711/2021 59.48) Children, Families & Education 77.05 15 FPUS Non Accommodation 77.05 15 PUS Non A							
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	REDACTED PERSONAL DATA	245335		232.87 Regeneration & Place	B7020	Customer and Client Receipts - Non Vatable	
	REDACTED PERSONAL DATA			720.00 Regeneration & Place	B7070	Customer and Client Receipts - Vatable	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	245363	10/11/2021	96.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable	
REDACTED PERSONAL DATA	2123826	23/11/2021	2,320.71 Law & Governance	B7573	Grants to Voluntary Organisations	
REDACTED PERSONAL DATA	245366		10.00 Children, Families & Education	E1000	Expenses	
REDACTED PERSONAL DATA		16/11/2021	20.00 Children, Families & Education	E1000	Expenses	
REDACTED PERSONAL DATA	2119943	09/11/2021	495.00 Children, Families & Education	E3680	Care Provision	
REDACTED PERSONAL DATA	2122036	16/11/2021	3,379.88 Children, Families & Education	E3680	Care Provision	
REDACTED PERSONAL DATA	2122059	16/11/2021	3,380.00 Children, Families & Education	E3680	Care Provision	
REDACTED PERSONAL DATA		10/11/2021	125.00 Children, Families & Education	E5170	Educational Provider	
REDACTED PERSONAL DATA		04/11/2021	273.64 Children, Families & Education	E5200		
					Expenses	
REDACTED PERSONAL DATA	2119959	09/11/2021	1,675.00 Children, Families & Education	E6282	Care Provision	
REDACTED PERSONAL DATA	2122658	18/11/2021	116.20 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2125747	29/11/2021	1,165.99 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2118739	02/11/2021	40.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA		17/11/2021	34.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA		02/11/2021	40.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2122101	16/11/2021	60.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2119509	05/11/2021	1,084.92 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2122835	19/11/2021	29.88 Children, Families & Education	E7027	Care Provision	
REDACTED PERSONAL DATA	2118745	02/11/2021	100.00 Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	2122836	19/11/2021	59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2118746		20.00 Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA		18/11/2021	35.00 Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2121304	11/11/2021	59.38 Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2119298	04/11/2021	100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122115		110.00 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2122404	17/11/2021	1,500.00 Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2123434	22/11/2021	100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		16/11/2021	10.00 Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA		22/11/2021	821.46 Neighbourhood Services	V4000	Customer and Client Receipts - Non Vatable	
REDACTED PERSONAL DATA		16/11/2021		X7105		
REDACTED PERSONAL DATA		10/11/2021	1,772.41 Resources 100.00 Children, Families & Education	E7052	Car Leasing 16 Plus Non Accommodation	
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REDACTED PERSONAL DATA	2120325		60.00 Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2120325	10/11/2021	10.55 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		08/11/2021	59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		29/11/2021	545.99 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA		12/11/2021	1,412.24 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2118601		60.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122125		100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122128	16/11/2021	24.50 Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2122852	19/11/2021	200.00 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2119335	04/11/2021	128.00 Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2120349	10/11/2021	58.10 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2121888	15/11/2021	10.00 Resources	F1120	Hired or Contracted services	
REDACTED PERSONAL DATA	2125090	25/11/2021	50.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2122153		59.38 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2125396	26/11/2021	90.00 Children, Families & Education	E7052	Grants Paid	1
REDACTED PERSONAL DATA	2121889	15/11/2021	395.00 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2119816	08/11/2021	222.12 Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA		18/11/2021	50.00 Children, Families & Education	E7052	16 Plus Non Accommodation	+
REDACTED PERSONAL DATA	2122714	19/11/2021	150.00 Children, Families & Education	E7032	Care Provision	+
REDACTED PERSONAL DATA				E7038		
	2118619	01/11/2021	165.00 Children, Families & Education		Care Provision	+
REDACTED PERSONAL DATA	2118619	01/11/2021	165.00 Children, Families & Education	E7052	16 Plus Accommodation	
REDACTED PERSONAL DATA	2125831	29/11/2021	13.00 Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA	2126120		13.00 Children, Families & Education	E7023	Care Provision	+
REDACTED PERSONAL DATA	2125831	29/11/2021	26.95 Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA	2121601	12/11/2021	600.00 Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2120076	09/11/2021	13.98 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2118796		35.35 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2120076	09/11/2021	35.35 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2120076	09/11/2021	43.48 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2121472	11/11/2021	65.70 Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2122869	19/11/2021	152.07 Children, Families & Education	E7035	Care Provision	
REDHOLME NURSING HOME	2123806		2,223.68 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
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13.256 147.1200 1.000	Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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SIGNOL LINETIC	REGENDA LIMITED	2124932			E7080		
SERIONAL LIMITION 1,242329 571,76203 1,275 1	REGENDA LIMITED	2124932			H6080		
SERION_AUNTED	REGENDA LIMITED	2122387			H6080		
SEGNON LINEAR SALES SEGNON SECRETARY PROPERTY SEGNON	REGENDA LIMITED	2124932	25/11/2021	139.76 Regeneration & Place	H6080	Expenses	
1,25992 1,17,2021 1,17,2	REGENDA LIMITED	2118735	02/11/2021	155.48 Regeneration & Place	H6080	Expenses	
SEATE CLIEBERS AND MINISTRANCE (MINISTED)	REGENDA LIMITED	2124932	25/11/2021	366.60 Regeneration & Place	H6080		
PRIVAY MARITHMANE LIMITID	REGIONAL FOSTER FAMILIES LIMITED	2121242	11/11/2021	3,955.91 Children, Families & Education	E7080	Care Provision	
MIRAY MARIPHANCE (MRTD)	RELATE CHESHIRE AND MERSEYSIDE	2118736	02/11/2021	70.00 Children, Families & Education	E7036	Care Provision	
SERVEN MARIPHEMENT 1,215.01 1,017.001 1,007.00	REPLAY MAINTENANCE LIMITED	2119020	03/11/2021	3,295.00 Sport & Recreation	C7110	Contractors - Main	
SEANY MANIFORMED 1212555 12127/2013 12727/2013	REPLAY MAINTENANCE LIMITED	2126053	30/11/2021	16,995.00 Sport & Recreation	C7110	Contractors - Main	
SERGING GROPE HARTED Y, A PETENN 111285 0911/2001 13.7270 0.00 1.00	REPLAY MAINTENANCE LIMITED	2125334	26/11/2021	498.88 Neighbourhood Services	L3030	Repairs, alterations and maintenance	
SERONDA GROUP LIAMTED T/A PATRIAL 1918-89 0711/17091 317-AP Conference of Contracted analysis 1918-1809 1917-180	REPLAY MAINTENANCE LIMITED	2121561	12/11/2021	997.78 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
SERSING BOUR HUMTD T/A APTHAN 2112880 21/1/2021 31,677.09 Author Care and related and Statelety Commissioning 2009 Hitror of Contracted services PREVISE SOCIAL CARE 2123800 21/1/2021 27.51.5 Coord H1414 Phylicial Support. Other People (65-) William (17.51.5 Coord H1414 Phylicial Support. Other People (65-) William (17.51.5 Coord H1414 Phylicial Support. Other People (65-) William (17.51.5 Coord H1414 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Coord H1415 Phylicial Support. Other People (65-) William (17.51.5 Phylicial Support. Other People (65-) William (17.51.5 Phylicial Support. Other People (65-) William	RESPOND GROUP LIMITED T/A APTEAN	2119285			S2050		
REMY SDORL CARGE 212800 2/11/2011 217.00 21	RESPOND GROUP LIMITED T/A APTEAN	2119285			S2050		
NEW SCAL CARE	REVIVE SOCIAL CARE	2123808	23/11/2021		H4163		
MINIMURENCE	REVIVE SOCIAL CARE			225.54 Covid	H4164		
VEHANDOR PSEDENTIAL HOME	RHIAN LIVESLEY	2122656	18/11/2021	735.00 Law & Governance	A1305		
VEHANDOR SEDENTIAL HOME	RHIAN LIVESLEY	2122656	18/11/2021	2,537.50 Law & Governance	A1305	Legal Service Provider	
SEMMOND RESIDENTIAL HOME	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	3,174.16 Covid	H4163	Physical Support - Older People (65+)	
SEMMOND RESIDENTIAL HOME	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,255.39 Covid	H4164		
SCHEMOND RESIDENTIAL HOME	RICHMOND RESIDENTIAL HOME	2123810			H4165		
1213810 23/11/2021 2.108.00 Adults Care and Health and Strategic Commissioning 55131 Memory & Cognition Support - Adults (1845) 10.000 NOR PSIDENTIAL HOME 2123810 23/11/2021 -608.20 Adults Care and Health and Strategic Commissioning 55142 Customer and Client - Community Care 10.000 NOR PSIDENTIAL HOME 2123810 23/11/2021 -608.20 Adults Care and Health and Strategic Commissioning 55142 Customer and Client - Community Care 10.000 NOR PSIDENTIAL HOME 2123810 23/11/2021 -608.20 Adults Care and Health and Strategic Commissioning 55142 Customer and Client - Community Care 10.000 NOR PSIDENTIAL HOME 2123810 23/11/2021 -608.20 Adults Care and Health and Strategic Commissioning 55142 Customer and Client - Community Care 10.000 NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memory & Cognition Support - Adults (1846) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memil Health Support - Adults (1846) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memil Health Support - Adults (1846) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memil Health Support - Adults (1846) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memil Health Support - Adults (1846) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memil Health Support - Older People (55+) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55142 Memil Health Support - Older People (55+) NOR PSIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55152 Memil Health Support - Older People (55+) NOR PSID	RICHMOND RESIDENTIAL HOME			-608.80 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
123810 22311/2021 	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
VICHMOND RESDENTIAL HOME	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
NUMBER 123810 23/11/2021	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
IXCHMOND RESIDENTIAL HOME	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ICHMOND RESIDENTIAL HOME	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
1233810 23/11/2021 2,10.80 Adults Care and Health and Strategic Commissioning 56.42 Mental Health Support - Older People (65+)	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.12 Mental Health Support - Older People (65+) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.12 Mental Health Support - Older People (65+) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.12 Mental Health Support - Older People (65+) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 -56.88 0 Adults Care and Health and Strategic Commissioning 56.12 Mental Health Support - Older People (65+) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 -56.86 0 Adults Care and Health and Strategic Commissioning 56.15 IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 Mental Health Support - Adults (18-64) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 Mental Health Support - Adults (18-64) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 Mental Health Support - Adults (18-64) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 Mental Health Support - Adults (18-64) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 Mental Health Support - Adults (18-64) IXCHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 56.15 Mental Health Support - Adults (18-64) IXCHMOND RESIDENTIA	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ICHMOND RESIDENTIAL HOME 2123810 23/11/2021 -528.80 Adults Care and Health and Strategic Commissioning Sci Customer and Client - Community Care and Health and Strategic Commissioning Customer and Client - Community Care Customer and Client - Community Care and Health - Customer and Client - Community Care and Health - Customer and Client - Community Care and Health - Customer and Client - Community Care and Health - Customer and Client - Community Care and Health - Customer and Client - Customer and Customer - Customer and Client - Customer and Customer - Customer - Customer - C	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
1,686.40 Adults Care and Health and Strategic Commissioning S6161 Mental Health Support - Adults (18-64) Ment	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	-628.80 Adults Care and Health and Strategic Commissioning	S6161	Customer and Client - Community Care	
2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci61 Mental Health Support - Adults (18-64) C123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci61 Mental Health Support - Adults (18-64) C123810 C123811 C123810 C123811 C123810 C123811 C123810 C123811 C133810 C1	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	-356.80 Adults Care and Health and Strategic Commissioning	S6161	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6161 Mental Health Support - Adults (18-64) Relation Strategic M	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	1,686.40 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Scient Mental Health Support - Adults (18-64) 2123810 23/11/2021 1,936.00 Neighbourhood Services L4093 Grounds Maintenance Nices L4093 Ground	RICHMOND RESIDENTIAL HOME			2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Mental Health Support - Adults (18-64) 3/11/2021 2,108.00 Adults Care and Health Adults Care and Health Adults Care and Health Adults Care and Health Adults Care an	RICHMOND RESIDENTIAL HOME			2,108.00 Adults Care and Health and Strategic Commissioning		Mental Health Support - Adults (18-64)	
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RICHMOND RESIDENTIAL HOME 2123810 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6161 Mental Health Support - Older People (65+) Mental Health Support - Older People (65+) Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64) Mental Health Support - Older People (65+) Mental Health Support - Older People (65+) Mental Health Support - Adults (18-64) Mental Health Support - Older People (65+) Mental Health Support - Ol				·			
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RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2118585 01/11/2021 1,936.00 Neighbourhood Services L4003 Grounds Maintenance L4003 Grounds Mainten	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2125336 26/11/2021 1,219.20 Neighbourhood Services L4973 Equipment, Furniture & Materials RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2125336 26/11/2021 1,219.20 Neighbourhood Services L4973 Grounds Maintenance RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2125336 26/11/2021 1,219.20 Neighbourhood Services L4979 Grounds Maintenance RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 4,510.79 Covid H4163 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 4,444 (Covid H4163 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,260.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,260.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning Sci Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURS	RICHMOND RESIDENTIAL HOME	2123810	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
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RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME						
	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME						
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2123811 23/11/2021 2,260.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)							
	RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	raid Amount Department	Cost Centre	Description	Irrecoverable VAT
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811		2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	irrecoverable var
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811		2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811		2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	516.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2123811	23/11/2021	-726.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
RIVERSIDE BOWL LIMITED	2122099	16/11/2021	100.00 Children, Families & Education	E7052	16 Plus Non Accommodation	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2122390	17/11/2021	500.00 Neighbourhood Services	L1040	Grants & Subscriptions	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2119766	08/11/2021	299.80 Neighbourhood Services	L3180	Equipment, Furniture & Materials	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2119766	08/11/2021	536.00 Neighbourhood Services	L3180	Equipment, Furniture & Materials	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2119766	08/11/2021	149.90 Neighbourhood Services	L3240	Equipment, Furniture & Materials	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2119508	05/11/2021	226.86 Neighbourhood Services	L3240	Equipment, Furniture & Materials	
RMNJ SOLICITORS	2125746		208.33 Law & Governance	A1305	Hired or Contracted services	
ROBERTA HIGGITT CHILDMINDING	2125748	29/11/2021	226.51 Children, Families & Education	E1170	Services	
ROBINS AND DAY LIMITED	2123388	22/11/2021	-342.15 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2119029	03/11/2021	-300.50 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2119029	03/11/2021	108.90 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2122100		188.45 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2123388	22/11/2021	246.15 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2119029		300.50 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2123388		312.05 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROBINS AND DAY LIMITED	2122391		340.48 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	6,348.32 Covid	H4163	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	4,510.79 Covid	H4164	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	446.44 Covid	H4165	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812		2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812		2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	-903.43 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	100.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	2123812	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ROLLWRIGHT (NORTH WEST) LIMITED	2119510		2,970.00 Regeneration & Place	D3130	Repairs, alterations and maintenance	
ROSE COTTAGE VETERINARY CENTRE	2121831		133.20 Neighbourhood Services	H2260	Services	
ROSE COTTAGE VETERINARY CENTRE	2118740		344.63 Neighbourhood Services	H2260	Services	
ROSE TREE DAY NURSERY	2122394		554.40 Children, Families & Education	E1170	Services	
ROSE TREE DAY NURSERY	2125750		1,203.96 Children, Families & Education	E1170	Services	
ROSE TREE DAY NURSERY	2125750		3,618.52 Children, Families & Education	E1170	Services	
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10.00 Test per Wildson	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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					S6141		
	RYDING CARE SERVICES LIMITED	2123815		2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date F	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
RYDING CARE SERVICES LIMITED	2123815	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2123815	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2123815	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2123815		-1,041.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2123815	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2123815	23/11/2021	961.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2123815	23/11/2021	1,506.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
S & S WIRRAL RENOVATIONS AND REPAIRS/ SAMI QOSJA	2118590	01/11/2021	1,250.54 RE Housing & Community Safety	C4215	Expenditure on Capital Loans	
S E D SERVICES LIMITED	2125753	29/11/2021	187.50 Neighbourhood Services	H3000	Waste Service Provider	
S E D SERVICES LIMITED	2125753	29/11/2021	35,406.72 Neighbourhood Services	H3000	Waste Service Provider	
SAFE BASE CARE	2118743	02/11/2021	15,480.00 Children, Families & Education	E7080	Care Provision	
SAFE FAMILIES FOR CHILDREN	2119034	03/11/2021	7,916.67 Children, Families & Education	E9675	Hired or Contracted services	
SAFETRAC SOLUTIONS LIMITED	2119289	04/11/2021	682.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
SAFETY-KLEEN UK LTD	2121839	15/11/2021	184.42 Neighbourhood Services	L4001	Direct Transport Costs	
SAFETY-KLEEN UK LTD	2121839		184.42 Neighbourhood Services	L4001	Direct Transport Costs	
SAFETY-KLEEN UK LTD	2123400	22/11/2021	525.22 Neighbourhood Services	T4020	Repairs, alterations and maintenance	
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	2119773	08/11/2021	8,925.31 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
SAGECARE LIMITED	2121840	15/11/2021	73,106.79 Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Older People (65+)	
SAHIR HOUSE	2123401	22/11/2021	8,246.75 Adults Care and Health and Strategic Commissioning	P4060	Hired or Contracted services	
SAI CARE LIMITED	2123817	23/11/2021	7,459.27 Covid	H4163	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	5,300.18 Covid	H4164	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	-632.91 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	10.71 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	80.14 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	120.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	278.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	300.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	300.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	400.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	445.71 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	480.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,080.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,104.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	300.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	400.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2123817	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED T/A JEWSON	2123402		46.00 Neighbourhood Services	L4820	Repairs, alterations and maintenance	
SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED T/A JEWSON	2123402	22/11/2021	102.50 Neighbourhood Services	L4820	Repairs, alterations and maintenance	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	5,872.20 Covid	H4163	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	4,172.48 Covid	H4164	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	412.95 Covid	H4165	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	451.71 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818		534.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	1,178.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	280.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	300.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	404.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818		1,882.14 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
SALISBURY HOUSE RESIDENTIAL HOME	2123818		2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	mrecoverable v/
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME			2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818		2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME			2,356.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818		299.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	1,204.57 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818					
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning 2,356.00 Adults Care and Health and Strategic Commissioning	S6167 S6167	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818	23/11/2021		S6167	Physical Support - Older People (65+)	
				_	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2123818		2,356.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	2123819		-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	2123819	23/11/2021	4,370.48 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SAMARITANS	2122104		4,590.00 Adults Care and Health and Strategic Commissioning	P4000	Hired or Contracted services	
SAMKAR LIMITED	2123820	23/11/2021	2,912.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SAMKAR LIMITED	2123820	23/11/2021	3,000.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SANCTUARY CARE LIMITED	2123821		9,522.48 Covid	H4163	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	6,766.18 Covid	H4164	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	669.65 Covid	H4165	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	71.71 Adults Care and Health and Strategic Commissioning	S6131	Social Care Activities	
SANCTUARY CARE LIMITED	2123821	23/11/2021	352.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	502.00 Adults Care and Health and Strategic Commissioning	S6131	Social Care Activities	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	-2,160.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	-2,082.86 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	320.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	320.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	352.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	1,436.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,163.86 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANCTUARY CARE LIMITED	2123821	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
SANCTUARY HOMECARE LIMITED	2123822		1,587.08 Covid	H4163	Physical Support - Older People (65+)	
SANCTUARY HOMECARE LIMITED	2123822	23/11/2021	1,127.70 Covid	H4164	Physical Support - Older People (65+)	
SANCTUARY HOMECARE LIMITED	2123822	23/11/2021	111.61 Covid	H4165	Physical Support - Older People (65+)	
SANCTUARY HOMECARE LIMITED	2123822	23/11/2021	53,680.00 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
SANCTUARY HOUSING ASSOCIATION	2122105	16/11/2021	1,639.89 Regeneration & Place	H7180	Grants Paid	İ
SANCTUARY HOUSING ASSOCIATION	2118744	02/11/2021	5,177.05 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Adults (18-64)	İ
SANDCASTLE CARE LIMITED	2125754	29/11/2021	25,692.86 Children, Families & Education	E7080	Care Provision	İ
SANDCASTLE CARE LIMITED	2121565	12/11/2021	26,549.29 Children, Families & Education	E7080	Care Provision	
SANDERLINGS DAY NURSERY	2125755	29/11/2021	1,401.54 Children, Families & Education	E1170	Services	
SANDERLINGS DAY NURSERY	2125755	29/11/2021	4,204.62 Children, Families & Education	E1170	Services	1
SANDERLINGS DAY NURSERY	2119774		1,108.80 Children, Families & Education	E9902	Educational Provider	
SANDROCK NURSING HOME	2123824	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
SANDROCK NURSING HOME	2123824		2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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Supplier Name	Transaction Number		Paid Amount Department		Description	Irrecoverable VAT
SANDROCK NURSING HOME	2123824	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SANDROCK NURSING HOME	2123824	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	3,491.58 Covid	H4163	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,480.93 Covid	H4164	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	245.54 Covid	H4165	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	80.00 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825		2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	80.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	80.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021		S6141		1
SANDTOFT CARE HOME LTD	2123825				Physical Support - Older People (65+)	1
		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SANDTOFT CARE HOME LTD	2123825	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SAPPHIRE STREAMS LIMITED	2123827	23/11/2021	3,675.56 Adults Care and Health and Strategic Commissioning	S6162	Physical Support - Adults (18-64)	
SARAH KELLY CHILDCARE	2125757	29/11/2021	230.87 Children, Families & Education	E1170	Services	
SARAH KELLY CHILDCARE	2125757	29/11/2021	1,231.31 Children, Families & Education	E1170	Services	
SCOTTISH POWER PLC/MANWEB	2122397	17/11/2021	94.12 RE Housing & Community Safety	C4127	Contractors - Main	
SCOTTISH POWER PLC/MANWEB	2124977	25/11/2021	39.28 Regeneration & Place	D4040	Energy Costs	
SCOTTISH POWER PLC/MANWEB	2125759	29/11/2021	45.36 Regeneration & Place	D4040	Energy Costs	
SCOTTISH POWER PLC/MANWEB	2123417	22/11/2021	461.46 Covid	H4160	Grants to Voluntary Organisations	
SCOTTISH POWER PLC/MANWEB	2123831	23/11/2021	930.53 Covid	H4160	Grants to Voluntary Organisations	
SCOTTISH POWER PLC/MANWEB	2123831	23/11/2021	1,095.50 Covid	H4160	Grants to Voluntary Organisations	
SCOTTISH POWER PLC/MANWEB	2123831	23/11/2021	1,100.00 Covid	H4160	Grants to Voluntary Organisations	
SCOTTISH POWER PLC/MANWEB	2123831	23/11/2021	1,244.90 Covid	H4160	Grants to Voluntary Organisations	
SCOTTISH POWER PLC/MANWEB	2123831	23/11/2021	1,520.13 Covid	H4160	Grants to Voluntary Organisations	
SCOTTS(NORTH WEST) LTD	2124176	24/11/2021	79.64 Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2124176	24/11/2021	163.37 Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2124176	24/11/2021	165.38 Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2124176	24/11/2021	260.27 Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2123832	23/11/2021	266.46 Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2120309	10/11/2021	446.59 Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2123832	23/11/2021	457.39 Neighbourhood Services	L3951	Catering	
SCREWFIX DIRECT LTD	2119515	05/11/2021	499.90 Regeneration & Place	H7091	Printing, Stationery & General Office Expenses	
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	1,428.37 Covid	H4163	Physical Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	1,014.93 Covid	H4164	Physical Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2123833		1,014.55 Covid	H4165	Physical Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2123833	-, , -	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
SEABANK HOUSE RESIDENTIAL HOME	2123833		2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
		-, , -	,		, , ,	-
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	-
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	3,416.32 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2123833		-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
SEABANK HOUSE RESIDENTIAL HOME	2123833		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2123833	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	ļ
SEDGWICK UK INTERNATIONAL		17/11/2021	40,093.23 Resources	X1000	Liability Claims 2017/18	
SEDGWICK UK INTERNATIONAL	2123421	22/11/2021	5,306.60 Resources	X1100	Income & Interest	
SEE SAW PLAYGROUP	2118592	01/11/2021	221.55 Children, Families & Education	E1170	Services	
SEE SAW PLAYGROUP	2125762	29/11/2021	574.99 Children, Families & Education	E1170	Services	
SEE SAW PLAYGROUP	2125762	29/11/2021	2,677.21 Children, Families & Education	E1170	Services	
SEE SAW PLAYGROUP	2125762	29/11/2021	4,992.11 Children, Families & Education	E1170	Services	
SEE SAW PLAYGROUP		08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	1
===	2113780	// 2021	-, oa. c., . ac. a Education	-5502		1

Supplier Name	Transaction Number	Paid Date F	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
SFL MOBILE RADIO HOLDINGS LIMITED	2122401	17/11/2021	42.00 Neighbourhood Services	L2420	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2122401	17/11/2021	42.00 Neighbourhood Services	L2430	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2118593	01/11/2021	300.00 Neighbourhood Services	L3950	Equipment, Furniture & Materials	
SFL MOBILE RADIO HOLDINGS LIMITED	2119781	08/11/2021	5,375.00 Neighbourhood Services	L3950	Equipment, Furniture & Materials	
SFL MOBILE RADIO HOLDINGS LIMITED	2123423	22/11/2021	215.00 Neighbourhood Services	L5410	Communications & Computing	
SHAFTESBURY YOUTH CLUB	2121850	15/11/2021	11,837.00 Children, Families & Education	E5850	Hired or Contracted services	
SHAFTESBURY YOUTH CLUB	2119303	04/11/2021	6,800.00 Children, Families & Education	E9675	Hired or Contracted services	
SHAFTESBURY YOUTH CLUB	2119303	04/11/2021	6,800.00 Children, Families & Education	E9675	Hired or Contracted services	
SHAFTESBURY YOUTH CLUB	2126071		19,400.00 Covid	H4160	Grants to Voluntary Organisations	
SHAW & SONS LIMITED	2118594	01/11/2021	657.80 Law & Governance	A6000	Equipment, Furniture & Materials	
SHE C.I.C.	2124990	25/11/2021	5,492.70 Children, Families & Education	E5870	Specialist Contracts & Fees	
SHE C.I.C.	2124181	24/11/2021	7,980.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
SHE C.I.C.	2119042	03/11/2021	1,559.25 Children, Families & Education	E9967	Grants & Subscriptions	
SHE C.I.C.	2123834	23/11/2021	1,559.25 Children, Families & Education	E9967	Grants & Subscriptions	
SHEILAS CHILDMINDING - SHEILA GARRITY	2125763	29/11/2021	142.71 Children, Families & Education	E1170	Services	
SHERINGHAM NURSERY SCHOOL & CHILDREN'S CENTRE	2121851	15/11/2021	550.00 Children, Families & Education	E1400	Expenses	
SHINE THERAPY SERVICES LIMITED	2119304	04/11/2021	350.00 Children, Families & Education	E3680	Care Provision	
SHROPSHIRE PRESSURE WASHERS 2012 LIMITED	2121327	11/11/2021	283.40 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
SIEMENS FINANCIAL SERVICES LIMITED	2121853	15/11/2021	2,179.34 Regeneration & Place	D2510	Catering	†
SIEMENS FINANCIAL SERVICES LIMITED	2122674	18/11/2021	2,221.01 Regeneration & Place	D2510	Catering	
SIEMENS MOBILITY LIMITED	2125360	26/11/2021	473.13 Investment in Properties	C0505	Contractors - Main	
SIEMENS MOBILITY LIMITED	2125360	26/11/2021	17,364.26 RE Environment & Regulation	C5445	Contractors - Main	
SIEMENS MOBILITY LIMITED	2125359	26/11/2021	12,063.10 RE Environment & Regulation	C5457	Contractors - Main	
SIEMENS MOBILITY LIMITED	2125360	26/11/2021	187.86 Neighbourhood Services	H4030	Services	
SIEMENS MOBILITY LIMITED	2125360	26/11/2021	4,299.55 Neighbourhood Services	V2500	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	2125360	26/11/2021	6,243.19 Neighbourhood Services	V2500	Repairs, alterations and maintenance	
SIGNATURE AFTERCARE LIMITED	2119519	05/11/2021	10,640.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SIGNIS LIMITED	2121328		9,000.00 Children, Families & Education	E9605	Printing, Stationery & General Office Expenses	
SIXTYSEVEN-SEVENTY	2123433	22/11/2021	463.92 Neighbourhood Services	V2340	Advertising, Publicity & Marketing	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2122116	16/11/2021	2,280.00 Regeneration & Place	H6080	Expenses	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2122116	16/11/2021	3,355.00 Regeneration & Place	H6080	Expenses	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2122116	16/11/2021	4,295.00 Regeneration & Place	H6080	Expenses	
SLIMMING WORLD	2118749	02/11/2021	64.50 Adults Care and Health and Strategic Commissioning	P4131	Hired or Contracted services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2125765	29/11/2021	262.45 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2125361	26/11/2021	643.50 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2125766	29/11/2021	1,401.54 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2125767	29/11/2021	6,556.10 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2125766	29/11/2021	7,241.30 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2119783	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
SMARTIES NURSERY & PRE-SCHOOL	2125768	29/11/2021	1,401.54 Children, Families & Education	E1170	Services	
SMARTIES NURSERY & PRE-SCHOOL	2125768	29/11/2021	5,868.61 Children, Families & Education	E1170	Services	
SMARTIES NURSERY & PRE-SCHOOL	2119784	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
SNAP-ON-TOOLS LIMITED	2119047	03/11/2021	462.50 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
SOCCER @ SCHOOL	2120015	09/11/2021	2,948.84 Children, Families & Education	E2270	Services	
SOCOTEC UK LIMITED	2120015	09/11/2021	294.00 Neighbourhood Services	H2260	Equipment, Furniture & Materials	
SOLOCOMMS	2122117	16/11/2021	250.00 Resources	F4308	Equipment, Furniture & Materials	
SOLUTIONS IN SERVICE LIMITED	2118598	01/11/2021	2,698.92 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
SOLUTIONS IN SERVICE LIMITED	2126075	30/11/2021	2,698.92 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
SOPHIE'S CHILDMINDING SERVICES - SOPHIE OWEN	2125771	29/11/2021	287.50 Children, Families & Education	E1170	Services	
SOPHIE'S CHILDMINDING SERVICES - SOPHIE OWEN	2125771	29/11/2021	963.76 Children, Families & Education	E1170	Services	
SOUTHON ASSOCIATES LIMITED	2124185	24/11/2021	2,700.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
SPACEHOUSE LIMITED T/A ENPEOPLE	2120018	09/11/2021	600.00 Neighbourhood Services	H3130	Advertising - Employee	
SPACEHOUSE LIMITED T/A ENPEOPLE SPACEHOUSE LIMITED T/A ENPEOPLE	2120018	09/11/2021	600.00 Neighbourhood Services	H3130	Advertising - Employee Advertising - Employee	
SPALDINGS HOLDINGS LIMITED T/A SPALDINGS LIMITED	2122675	18/11/2021	135.96 Neighbourhood Services	L4953	Equipment, Furniture & Materials	
SPECIAL NEEDS CARE LIMITED SPECIAL NEEDS CARE LIMITED	2119520	05/11/2021	4,776.94 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SPECIAL NEEDS CARE LIMITED	2119520	30/11/2021	4,776.94 Adults Care and Health and Strategic Commissioning 4,776.94 Adults Care and Health and Strategic Commissioning		Physical Support - Adults (18-64) Physical Support - Adults (18-64)	
SPECIAL NEEDS CARE LIMITED SPECIALISED CANVAS SERVICES LIMITED T/A FLAGMAKERS	2126077	15/11/2021		D2700		
SPECIALISED CANVAS SERVICES LIMITED T/A FLAGMAKERS SPECIALISED CANVAS SERVICES LIMITED T/A FLAGMAKERS	2121860		Ü		Equipment, Furniture & Materials	<u> </u>
SPECIALISED CANVAS SERVICES LIMITED 1/A FLAGMAKERS SPECIALIST COMPUTER CENTRES PLC	2122409	02/11/2021	1,922.98 Regeneration & Place 2,858.00 Covid	D2700 H4100	Repairs, alterations and maintenance Communications & Computing	<u> </u>
SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2118750	05/11/2021	·	C0368		-
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2119521	15/11/2021		C0368	Computer - Hardware	-
	2121861				Computer - Hardware	-
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)		12/11/2021	1,927.20 Resources	F4412	Communications & Computing	-
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2122844	19/11/2021	5,937.00 Resources	F4412	Communications & Computing	L

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2123439	22/11/2021	5,510.00 Resources	F4419	Communications & Computing	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2125003	25/11/2021	5,800.00 Resources	F4419	Communications & Computing	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2121338	11/11/2021	1,409.50 Covid	H4151	Repairs, alterations and maintenance	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2119521		4.615.30 Covid	H4151	Repairs, alterations and maintenance	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2125003	25/11/2021	10,217.50 Covid	H4151	Repairs, alterations and maintenance	
SPECTRUM PLASTICS	2125775			F3000		
		29/11/2021			Equipment, Furniture & Materials	
SPINAL UNIT ACTION GROUP	2123838	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6131	Customer and Client - Community Care	
SPINAL UNIT ACTION GROUP	2123838	23/11/2021	3,317.48 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPORTS WAREHOUSE	2119049	, , -	491.90 Neighbourhood Services	E5480	Equipment, Furniture & Materials	
SPRAYMARK LIMITED	2121339	11/11/2021	4,785.14 Neighbourhood Services	V1920	Hired or Contracted services	
SPRINGCARE LIMITED	2123840	23/11/2021	7,776.69 Covid	H4163	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	9,522.48 Covid	H4163	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840	23/11/2021	5,525.72 Covid	H4164	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	6,766.18 Covid	H4164	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840	23/11/2021	546.88 Covid	H4165	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	669.65 Covid	H4165	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	400.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	881.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839		2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840	23/11/2021	356.57 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123839	23/11/2021	721.29 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123840		901.71 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	1,040.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123839	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123840		, 8	_		
			2,240.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123840		2,240.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839		2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123840	23/11/2021	1,484.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840		2,240.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123839	23/11/2021		S6141	, , , , ,	
			2,244.00 Adults Care and Health and Strategic Commissioning	_	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
SPRINGCARE LIMITED	2123840	23/11/2021	632.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123840		2,240.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2123840		2,240.00 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2123840	23/11/2021	2,240.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2123840		2,903.68 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2123839	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2123839		2,244.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
STATE CONTROL CANADA	2123033	20/11/2021	E/E 1 1100 p 100 ft Care and recalcit and ottategic commissioning	33330	, s.ca. sapport older reopic (os.)	l

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
SPRINGCARE LIMITED	2123839	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	ccovc.abic vAI
SRS CLEANING EQUIPMENT	2120022	09/11/2021	332.13 Regeneration & Place	D4040	Equipment, Furniture & Materials	
SCF	2123440	22/11/2021	546.00 Covid	H4160	Grants to Voluntary Organisations	
ST AGNES PRE SCHOOL GROUP	2125776		287.50 Children, Families & Education	E1170	Services	
ST AGNES PRE SCHOOL GROUP	2125776	29/11/2021	1,161.41 Children, Families & Education	E1170	Services	
ST AGNES PRE SCHOOL GROUP	2125776	29/11/2021	2,488.93 Children, Families & Education	E1170	Services	
ST BRIDGETS PRE SCHOOL PLAYGR	2125777	29/11/2021	2,983.46 Children, Families & Education	E1170	Services	
ST BRIDGETS PRE SCHOOL PLAYGR	2125777	29/11/2021	5,761.90 Children, Families & Education	E1170	Services	
ST CATHERINES PCC	2125777		190.00 Law & Governance	B7591	Grants to Voluntary Organisations	
ST CATHERINES PCC	2119523	, , .		B7591	i	
					Grants to Voluntary Organisations	
ST DAVIDS COLLEGE	2122119		7,395.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST DAVIDS COLLEGE	2122410		7,400.91 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST DAVIDS COLLEGE	2122119		8,535.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST DAVIDS COLLEGE	2122119		9,245.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST DAVIDS COLLEGE	2122119		9,395.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST DAVIDS COLLEGE	2122119		9,396.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST DAVIDS COLLEGE	2122410	17/11/2021	9,535.00 Children, Families & Education	E5870	Specialist Contracts & Fees	
ST GEORGES NURSING HOME	2123842	23/11/2021	9,522.48 Covid	H4163	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	6,766.18 Covid	H4164	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	669.65 Covid	H4165	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	1,792.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,600.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	-2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842		2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NORSING HOME	2123842		2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NORSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
	2123842	23/11/2021		_		
ST GEORGES NURSING HOME ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning 2,404.00 Adults Care and Health and Strategic Commissioning	S6166	Social Care Activities	
					Physical Support - Adults (18-64)	
ST GEORGES NURSING HOME	2123842		2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,404.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2123842	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST HELENS AND KNOWSLEY TEACHING HOSPITALS NHS TRUST	2120316		779.40 Adults Care and Health and Strategic Commissioning	P4075	Payments to Other Agencies	
ST HELENS BOROUGH COUNCIL	2119051	03/11/2021	7,224.00 Children, Families & Education	E5850	Hired or Contracted services	
ST HELENS BOROUGH COUNCIL	2120025	09/11/2021	1,171.43 Resources	F4410	Equipment, Furniture & Materials	
ST JOHN AMBULANCE MERSEYSIDE	2121570		650.00 Children, Families & Education	E1420	Training Expenses	
ST JOSEPH'S	2123843		3,600.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,539.33 Covid	H4163	Physical Support - Older People (65+)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	1,804.32 Covid	H4164	Physical Support - Older People (65+)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	178.57 Covid	H4165	Physical Support - Older People (65+)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	-608.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	565.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844		2,108.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
ST MARTINS RESIDENTIAL HOME	2123844		-356.80 Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
	2123044	-31 11 2021	Total of the area and meaning and strategic commissioning	20202	and eneme community cure	<u> </u>

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	SURE CARE UK LIMITED	2123847	23/11/2021	3,010.40 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
SURE CARE UK LIMITED 2123847 23/11/2021 80.71 Adults Care and Health and Strategic Commissioning S6998 Memory & Cognition Support - Adults (18-64)	SURE CARE UK LIMITED	2123847	23/11/2021	80.71 Adults Care and Health and Strategic Commissioning	S6998	Memory & Cognition Support - Adults (18-64)	

Supplier Name SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	Transaction Number 2123848		aid Amount Department		Description	Irrecoverable VAT
		23/11/2021	5,713.49 Covid	H4163	Physical Support - Older People (65+)	
	2123848	23/11/2021	4,059.71 Covid	H4164	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	401.79 Covid	H4165	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,108.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,076.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		-1,260.43 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		-527.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	-, , -	-301.14 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-222.43 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	-2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		240.43 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	322.86 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021		S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		565.00 Adults Care and Health and Strategic Commissioning 726.43 Adults Care and Health and Strategic Commissioning	S6132 S6132		
SURECARE HEALTH LIMITED	2123848		1,054.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021		S6132	, , , ,	
					Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	1,695.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848		2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	782.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	242.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848	23/11/2021	752.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		1,291.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2123848		2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SUSAN FORSTER	2125015	25/11/2021	4,500.00 Adults Care and Health and Strategic Commissioning	P4201	Services	
SUSAN TAYLOR-CHILDMINDING	2125782	29/11/2021	226.51 Children, Families & Education	E1170	Services	
SUZANNE ZEEDYK LIMITED	2126081	30/11/2021	750.00 Children, Families & Education	E3010	Training Expenses	
SUZI'S HOUSE - SUSAN BRIERS	2125783		453.02 Children, Families & Education	E1170	Services	
SWANTON CARE & COMMUNITY LIMITED	2123849	23/11/2021	1,349.46 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	

SAMPTO CASE COMMUNITURES 2,21389 234,1239 24,123	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
March 1997	11					·	mrecoverable vvii
MAIN CARD LANGE							
MICHAEL 1987				0			
SMOOD CHARTED 1715-171							
SOUTH CONTINUES 1977-707 1,10.00 legislatural for some 5000 Temperature & Manuscular 1,000 1,0	SYMOLOGY LIMITED	2119531			C5307	Contractors - Main	
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SMICTICS COUNTY LAWTON 1918/200 (1917/201) 1935/201 Improvement devices 1000	SYNECTICS SECURITY LIMITED.	2118755			H4000		
SMECTICAL SECURITY LANGEST (AMPE) 12,12579 12,125							
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T. CARE MERCH WITT MATTER 1,100		2119790			S6121		
	T.L. CARE NORTH WEST LIMITED	2120324					
TICHED 1997	TAB CARE AND SUPPORT LIMITED	2121866			E7080		
THE MODERN CARE LAMETED 1215379 26112-003 1215070 121507	TECHBUYER LIMITED	2118763			F4300	Equipment, Furniture & Materials	
TELESPORT (UNI LAWRED 123537 29/11/2012 1.315.00 Registeratives of Services 1,990 Registerer, Furthur & Marketins 1715/2012 1.315.00 Registerative & Marketins 1,990 Registerative & Marketins 1,990 Registerative & Marketins 1,990 Registerative & Marketins 1,990 Registerative & Marketins 1,990 Registerative & R							
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PRODUCTIONS CARREST 1977 1971 1971 1971 1971 1972 1971 1972	1 7						1
THE ADDICATE AND PROPERTING 1217-88 2711-2702 1.000-10.00 Cond							
Time MARCOLDS HAMFIDD							
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THE COLUMBANA COMPANY				·			
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THE CONDENTION FOR PURCHASING & DISTRIBUTION LIMITED T/A THE CONSORTIUM 2121981 11/11/2021 2.87 00 (Replanourhood Services 65030 General Supplies and Services 67030 General Supplies 67030 General Supplies 67030 General Sup							
THE CO-OPERATIVE FUNERAL CARE							
THE COLES PORTHWEST LIMITED	·		, , .				
THE DALES NORTHWEST LIMITED							
THE DALES NORTHWEST LIMITED				·			
THE DALES NORTHWIST LIMITED							
THE DALES MORTHWEST LIMITED	THE DALES NORTHWEST LIMITED	2123853	23/11/2021	345.99 Covid	H4165	Physical Support - Older People (65+)	
THE DALES MORTHWEST LIMITED	THE DALES NORTHWEST LIMITED	2123853	23/11/2021	1.656.29 Adults Care and Health and Strategic Commissioning	S6131		
THE DALES NORTHWEST LIMITED							
THE DALES NORTHWEST LIMITED 2123853 23/11/2021 2,186.00 Adults Care and Health and Strategic Commissioning 56313 Physical Support - Older People (65+)	THE DALES NORTHWEST LIMITED	2123853			S6131		
THE DALES NORTHWEST LIMITED							
THE DALES NORTHWEST LIMITED		2123853	23/11/2021		S6132		
THE DALES NORTHWEST LIMITED 223853 22/11/2021 2,256.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+)	THE DALES NORTHWEST LIMITED	2123853	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 2123853 23/11/2021 4,704.00 Adults Care and Health and Strategic Commissioning 56:132 Physical Support - Older People (65+)	THE DALES NORTHWEST LIMITED						
THE DALES NORTHWEST LIMITED	THE DALES NORTHWEST LIMITED	2123853			S6132		
THE DALES NORTHWEST LIMITED	THE DALES NORTHWEST LIMITED	2123853	23/11/2021		S6132		
THE DALES NORTHWEST LIMITED 2123853 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning 55141 Physical Support - Older People (65+)	THE DALES NORTHWEST LIMITED	2123853	23/11/2021	84.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED	THE DALES NORTHWEST LIMITED	2123853	23/11/2021	100.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED	THE DALES NORTHWEST LIMITED	2123853	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
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18 CART FORWARD CHIEFT 19 19 19 19 19 19 19 19	Supplier Name	Transaction Number	Paid Date P	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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12 CARLON COST THE BURD ASSOCIATION 17 CARLON COST 17 CA							
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	THE HEART OF EGREMONT	2126089		7,950.00 Covid	H4160		
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MEANING MATERIAL PRINCES 12399 M1/2021 2000 Notes, Families & Excented	THE LAURIES LIMITED	2125380			E6150	Rents - external	
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MALANES (MATTO)	THE LAURIES LIMITED	2119799	08/11/2021	80.00 Children, Families & Education	E6150	Rents - external	
MAJANES JANTED 121951 501/2001 2002 001/2007 2002 001/2007 2002 001/2007 2002 001/2007 2002 001/2007 2002	THE LAURIES LIMITED	2119799	08/11/2021	160.00 Children, Families & Education	E6150	Rents - external	
International Content	THE LAURIES LIMITED	2119799	08/11/2021	200.00 Children, Families & Education	E6150	Rents - external	
MAINTED 1217099 17170001 100000 100000 100000 100000 100000 100000 100000 100000 10000	THE LAURIES LIMITED	2119536	05/11/2021	320.00 Children, Families & Education	E6150	Rents - external	
INCLUDENCE 11.000	THE LAURIES LIMITED	2120041	09/11/2021	302.50 Children, Families & Education	E7042	Expenses	
INCLAMENT 12.7500 27.17.001 17.2501	THE LAURIES LIMITED	2122690	18/11/2021	100.00 Regeneration & Place	B7054	Hired or Contracted services	
INTELLAZIONE STEEL CONTROLLED 1717/2007 2717/200	THE LEARNING TREE DAY NURSERY	2125790	29/11/2021	1,385.22 Children, Families & Education	E1170	Services	
INCLUDING 1,478.00 Children 1,478.00	THE LEARNING TREE DAY NURSERY	2125790	29/11/2021	1,724.97 Children, Families & Education	E1170	Services	
THE CHITTLE CENTRE, SECTOMODO DIMITED 212003 3011/2002 21200 Coold 3413 Mired or Contracted services THE CHITTLE CHITTLE, SECTOMODO DIMITED 212004 3011/2002 270,000.00 Coold 3413 Mired or Contracted services THE CHITTLE CHITTLE, SECTOMODO DIMITED 270,000.00 Coold 3413 Mired or Contracted services THE CHITTLE CHITTLE, SECTOMODO DIMITED 270,000.00 Coold 3413 Mired or Contracted services THE CHITTLE CHITTLE, SECTOMODO DIMITED 270,000.00 Coold 3413 Mired or Contracted services THE CHITTLE	THE LEARNING TREE DAY NURSERY	2125790	29/11/2021	2,337.56 Children, Families & Education	E1170	Services	
The Interfect CHINE, BEECHWOOD DIMITION 2120061 3011/2001 212006 2000 3000	THE LEARNING TREE DAY NURSERY	2119800	08/11/2021	1,478.40 Children, Families & Education	E9902	Educational Provider	
THE UTILE CENTRE, BERCHWODD LIMITED	THE LITTLE CENTRE, BEECHWOOD LIMITED	2126091	30/11/2021	210.00 Covid	H4133		
	THE LITTLE CENTRE, BEECHWOOD LIMITED				H4133		
	THE LITTLE CENTRE, BEECHWOOD LIMITED	2126091	30/11/2021	20,500.00 Covid	H4160	Grants to Voluntary Organisations	
	THE LIVERPOOL REDS	2122136	16/11/2021	539.00 Regeneration & Place	H6080	Expenses	
INEL LOCA AND REY MANTER LAMITED 1212076 [21/1/2021] 5.00 0.00 Adduct, Care and Health and Strategic Commissioning Sel-12 Hird or Contraced services	THE LIVERPOOL REDS	2122136	16/11/2021	539.00 Regeneration & Place	H6080	Expenses	
THE LOCA AND REY MASTER LAMITED	THE LIVERPOOL REDS	2122136	16/11/2021	594.00 Regeneration & Place	H6080	Expenses	
	THE LOCK AND KEY MASTER LIMITED	2121579	12/11/2021	50.00 Adults Care and Health and Strategic Commissioning	S6142		
Part MULBERNY TIES DAY NULSERY UNITED 2125796 2911/2021 2,012.47 Children Families & Education 1170 Services 1170 March 1170	THE LOCK AND KEY MASTER LIMITED	2120042	09/11/2021	492.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
THE MULBERNY TREE DAY NURSERY LIMITED	THE LULLABY TRUST	2119064	03/11/2021	561.00 Children, Families & Education	E1440	Training Expenses	
THE MULBERNY TREE DAY NUMSERY LUMITED	THE MULBERRY TREE DAY NURSERY LIMITED	2125794	29/11/2021	2,012.47 Children, Families & Education	E1170	Services	
THE MALIGRAY TREE DAY MURSTAY LIMITED	THE MULBERRY TREE DAY NURSERY LIMITED	2125794	29/11/2021	4,194.55 Children, Families & Education	E1170	Services	
PRIENTALE CORPORATE SERVICES LIMITED 2,345.28 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (55+)	THE MULBERRY TREE DAY NURSERY LIMITED	2125794	29/11/2021	6,216.71 Children, Families & Education	E1170	Services	
THE NATIONAL POSTERING AGENCY	THE MULBERRY TREE DAY NURSERY LIMITED	2119802	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
Intellemental Contention 1211876 15/11/2021 1.488.25 Children, Families & Education 17080 Care Provision 1211876 15/11/2021 1.488.25 Children, Families & Education 17080 Care Provision 1211876 15/11/2021 1.725.00 Children, Families & Education 17080 Care Provision 17080 Care Pro	THE NASH CORPORATE SERVICES LIMITED	2123857	23/11/2021	2,345.28 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
	THE NATIONAL FOSTERING AGENCY	2121876	15/11/2021	-1,725.00 Children, Families & Education	E7080	Care Provision	
THE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 2,729.50 Children, Families & Education 7080 Care Provision	THE NATIONAL FOSTERING AGENCY	2121876	15/11/2021	-1,489.25 Children, Families & Education	E7080	Care Provision	
HE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,292-50 Cinifere, Families & Education F7080 Care Provision	THE NATIONAL FOSTERING AGENCY	2121876	15/11/2021	1,489.25 Children, Families & Education	E7080	Care Provision	
HE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,049.16 Children, Families & Education 77880 Care Provision	THE NATIONAL FOSTERING AGENCY	2121876	15/11/2021	1,725.00 Children, Families & Education	E7080	Care Provision	
International Postering Agency	THE NATIONAL FOSTERING AGENCY			2,929.50 Children, Families & Education		Care Provision	
THE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,105.72 Children, Families & Education 27080 Care Provision	THE NATIONAL FOSTERING AGENCY	2121876	15/11/2021	3,049.16 Children, Families & Education	E7080	Care Provision	
International Postering Agency 2121876 15/11/2021 3,116.74 Children, Families & Education E7080 Care Provision	THE NATIONAL FOSTERING AGENCY	2121876	15/11/2021	3,079.41 Children, Families & Education	E7080	Care Provision	
THE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,116.74 (Children, Families & Education E7080 Care Provisio	THE NATIONAL FOSTERING AGENCY			· · · · · · · · · · · · · · · · · · ·		Care Provision	
THE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,146.46 Children, Families & Education E7080 Care Provision				3,116.74 Children, Families & Education	E7080	Care Provision	
THE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,174.61 Children, Families & Education E7080 Care Provision				3,116.74 Children, Families & Education	_	Care Provision	
THE NATIONAL FOSTERING AGENCY 2121876 15/11/2021 3,218.42 Children, Families & Education E7080 Care Provisi	THE NATIONAL FOSTERING AGENCY			· · · · · · · · · · · · · · · · · · ·			
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	THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Children, Families & Education	E3580	Communications & Computing	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	244.65 Children, Families & Education	E4470	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED			151.19 Children, Families & Education	E4510	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		151.19 Children, Families & Education	E5500	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	-504.60 Children, Families & Education	E5530	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Children, Families & Education	E5540	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	151.19 Children, Families & Education	E5570	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	-504.60	E7350	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	509.84 Children, Families & Education	E7483	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	211.73 Children, Families & Education	E8940	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Children, Families & Education	E9600	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	6,699.62 Resources	F2016	Equipment, Furniture & Materials	
THE NETWORKING PEOPLE (TNP) LIMITED	2118608	01/11/2021	1,964.31 Resources	F4308	Equipment, Furniture & Materials	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		33.24 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	33.24 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED			33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	33.24 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED			109.66 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED			129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	129.35 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2122137	16/11/2021	129.35 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED	2122137		151.19 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	151.19 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	151.19 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2122137		151.19 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2122137		151.19 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	189.89 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2122137		208.33 Resources	F4410	Hired or Contracted services	1
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2122137		209.27 Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2122137		209.27 Resources	F4410	Hired or Contracted services	+
THE NETWORKING PEOPLE (TNP) LIMITED		16/11/2021	209.27 Resources	F4410	Hired or Contracted services Hired or Contracted services	
THE RELIMONARIA FEOFLE (TRF) LIMITED	2122137	10/11/2021	203.27 nesources	L4410	rinea or contracted services	

Supplies Name	Irrecoverable VAT
THE NETWORKING PEOPER (TNP) ILMITED	
THE NETWORKING PEOPLE TIMP LIMITED	
THE ETFUNDRING PEOPLE (TIPP) LIMITED 2121217 16/11/2021 231.11 Resources F4410 Hired or Contracted services THE NETFUNDRING PEOPLE (TIPP) LIMITED 2122137 16/11/2021 244.65 Resources F4410 Hired or Contracted services F4410	
THE NETWORKING PEOPLE (TIMP) LIMITED	
THE NETWORKING PEOPLE [TIPP] LIMITED	
THE NTWORKING FEOPLE [TNP] LIMITED	
THE NETWORKING FEORE [TRP] LIMITED	
THE NETWORKING PEOPE [TINP] LIMITED	
THE NETWORKING PEOPEL [TINP] LIMITED	
THE NETWORKING PEOPLE (TNP) LIMITED	
THE NETWORKING PEDPIE [TIMP] LIMITED	
THE NETWORKING PEOPLE [TNP] LIMITED	
THE NETWORKING PEOPLE (TNP) LIMITED	
THE NETWORKING PEOPLE (TINP) LIMITED 2122137 16/11/2021 976.84 Resources F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Communications & Computing F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 F4410 Hired or Contracted services F4410 F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410 Hired or Contracted services F4410	
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THE NETWORKING PEOPLE (TIMP) LIMITED 212373 16/11/2021 1,058.33 Resources F4410 Communications & Computing THE NETWORKING PEOPLE (TIMP) LIMITED 2122137 16/11/2021 1,058.33 Resources F4410 Hired or Contracted services F4418 Communications & Computing THE NETWORKING PEOPLE (TIMP) LIMITED 2122037 16/11/2021 1,636.45 Resources F4418 Communications & Computing THE NETWORKING PEOPLE (TIMP) LIMITED 2120043 09/11/2021 1,636.45 Resources F4410 Communications & Computing THE NETWORKING PEOPLE (TIMP) LIMITED 2122137 16/11/2021 33.24 Neighbourhood Services 1,3402 Communications & Computing THE NETWORKING PEOPLE (TIMP) LIMITED 2122137 16/11/2021 33.24 Neighbourhood Services 1,3402 Communications & Computing THE OFFICIALS - PARENTS FORUM 212500 25/11/2021 500.000 Children, Families & Education E1420 Communications & Computing THE OFFICIALS - PARENTS FORUM 212500 25/11/2021 500.000 Children, Families & Education E1420 Childrente - Board Money THE OPERIOR SERVICES 29/11/2021 172.50 Children, Families & Education E1420 Childrente - Board Money THE OVAL PRE SCHOOL 212596 29/11/2021 172.50 Children, Families & Education E1170 Services THE OVAL PRE SCHOOL 212596 29/11/2021 122.70 Children, Families & Education E1170 Services THE OVAL PRE SCHOOL 212596 29/11/2021 1,108.80 Children, Families & Education E1170 Services THE PINES 2123859 23/11/2021 1,108.80 Children, Families & Education E1170 Services 1170 S	
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THE OPEN DOOR CENTRE	
THE OVAL PRE SCHOOL	
THE OVAL PRE SCHOOL	
THE OVAL PRE SCHOOL	
THE OVAL PRE SCHOOL 2125796 29/11/2021 1,302.80 Children, Families & Education E1170 Services	
THE OVAL PRE SCHOOL	
THE PINES 2123859 23/11/2021 3,808.99 Covid H4163 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 2,706.47 Covid H4164 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 267.86 Covid H4165 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6131 Mental Health Support - Adults (18-64)	
THE PINES 2123859 23/11/2021 -1,806.86 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 400.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) THE PINES 2123859 23/11/2021 836.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People	
THE PINES 2123859 23/11/2021 836.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition Support - Older People S6132 Memory & Cognition S6132 Memor	
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People	(ce.)
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People	
	65+)
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 -2,108.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 -2,108.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 -2,108.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 -1,054.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)	
THE PINES 2123859 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+)	
THE PLAYROOM-CLARE GRIFFITHS 2125797 29/11/2021 287.50 Children, Families & Education E1170 Services	
THE PRINTROOM (UK) LIMITED 2120338 10/11/2021 313.00 Adults Care and Health and Strategic Commissioning P4201 Printing, Stationery & General Office Expense	s
THE REGARD PARTNERSHIP LIMITED 2125051 25/11/2021 135,299.08 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)	
THE REGARD PARTNERSHIP LIMITED 2123860 23/11/2021 -537.60 Adults Care and Health and Strategic Commissioning S6142 Customer and Client - Community Care	
THE REGARD PARTNERSHIP LIMITED 2123860 23/11/2021 5,640.92 Adults Care and Health and Strategic Commissioning 56142 Learning & Disability Support - Adults (18-64)	
THE RESTAURANT GROUP (UK) LIMITED 2119539] 05/11/2021 154.50 [Children, Families & ducation E2030 Services	
THE RIGHT FUELCARD COMPANY LIMITED 21155798 29/11/2021 1,057.21 Neighbourhood Services T4020 Direct Transport Costs	
The RIGHT FUELCARD COMPANY LIMITED 2123782 2123716 2021 1,5037.21 Iverginouninous services 14020 Direct Transport Costs 12/11/2021 1,509.09 Neighbourhood Services 14020 Direct Transport Costs 12/11/2021 1,509.09 Neighbourhood Services 14020 Direct Transport Costs 12/11/2021 1,509.09 Neighbourhood Services 14020 Direct Transport Costs 12/11/2021 1,509.09 Neighbourhood Services 14020 Direct Transport Costs	
THE KORT FORCEAN COMPANY LIMITED 12/11/2021 1,090.09 Iverginourinouring services 19/202 University	
THE TRAINING COMPANY / MATTHEW COOKE 2118610 01/11/2021 440.00 Children, Families & Education E7042 Training Expenses	
THE TRAINING COMPANY / MATTHEW COOKE 2126097 30/11/2021 500.00 Children, Families & Education E7042 Training Expenses	
THE UNIVERSITY OF LIVERPOOL 2121878 15/11/2021 1,400.00 Adults Care and Health and Strategic Commissioning P4295 Hired or Contracted services	
THE WENDY HOUSE BIRKENHEAD LIMITED 2125800 29/11/2021 679.53 Children, Families & Education E1170 Services	
THE WENDY HOUSE BIRKENHEAD LIMITED 2125800 29/11/2021 2,491.61 Children, Families & Education E1170 Services	
THE WENDY HOUSE BIRKENHEAD LIMITED 2125800 29/11/2021 4,312.43 [children, Families & Education E1170 Services	
THE WF EDUCATION GROUP LIMITED T/A TECHNOLOGY SUPPLIES LTD 2122693 18/11/2021 106.85 Neighbourhood Services E5480 Printing, Stationery & General Office Expense	S

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
THE WF EDUCATION GROUP LIMITED T/A TIMSTAR LABORATORY SUPPLIERS LIMITED	2125383	26/11/2021	136.00 Neighbourhood Services	L2300	Equipment, Furniture & Materials	
THE WHITECHAPEL CENTRE	2124203	24/11/2021	2,987.00 Regeneration & Place	H6085	General Supplies and Services	
THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	2,539.33 Covid	H4163	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	1.804.32 Covid	H4164	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	178.57 Covid	H4165	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	1,114.12 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	1,290.86 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	2,008.00 Adults Care and Health and Strategic Commissioning	S6141		
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	2123861	23/11/2021	,	S6161	Physical Support - Older People (65+)	
	2123481				Mental Health Support - Adults (18-64)	
THERE TODAY COURIERS LIMITED		22/11/2021	75.00 Law & Governance	A1305	General Supplies and Services	
THERE TODAY COURIERS LIMITED	2125052	25/11/2021	737.50 Law & Governance	A1305	General Supplies and Services	
THERE TODAY COURIERS LIMITED	2123481	22/11/2021	287.50 Children, Families & Education	E5170	Educational Provider	
THERE TODAY COURIERS LIMITED	2119807	08/11/2021	1,689.20 Neighbourhood Services	E5480	Communications & Computing	
THORNTON HOUGH PLAYGROUP	2125801	29/11/2021	1,382.61 Children, Families & Education	E1170	Services	
THORNTON HOUGH PLAYGROUP	2125801	29/11/2021	2,705.46 Children, Families & Education	E1170	Services	
THREE GABLES DAY NURSERY	2125802	29/11/2021	287.50 Children, Families & Education	E1170	Services	
THREE GABLES DAY NURSERY	2125802	29/11/2021	2,725.22 Children, Families & Education	E1170	Services	
THREE GABLES DAY NURSERY	2125802	29/11/2021	5,917.62 Children, Families & Education	E1170	Services	
THREE GABLES DAY NURSERY	2119808	08/11/2021	1,108.80 Children, Families & Education	E9902	Educational Provider	
TIKSPAC UK LIMITED T/A ECO GREEN COMMUNITIES	2124207	24/11/2021	1,990.00 Neighbourhood Services	H2940	Advertising, Publicity & Marketing	
TLC TRACEY LEIGH CHILDMINDING - TRACEY MULVEY	2125803	29/11/2021	422.82 Children, Families & Education	E1170	Services	
TOMORROWS WOMEN WIRRAL	2126099	30/11/2021	3,875.00 Covid	H4160	Grants to Voluntary Organisations	
TOMORROWS WOMEN WIRRAL	2124209	24/11/2021	2,500.00 Adults Care and Health and Strategic Commissioning	P4020	Contracts With Voluntary Organisations	
TOMORROWS WOMEN WIRRAL	2118768	02/11/2021	2,500.00 Adults Care and Health and Strategic Commissioning	P4020	Contracts With Voluntary Organisations	
TONY WALTERS	2123484	22/11/2021	150.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
TOP DAVE'S TRAVEL	2123486	22/11/2021	637.24 Children, Families & Education	E5731	School Transport - Special	
TOP DAVE'S TRAVEL	2123486	22/11/2021	637.27 Children, Families & Education	E5731	School Transport - Special	
TOP DAVE'S TRAVEL	2123862	23/11/2021	796.55 Children, Families & Education	E5731	School Transport - Special	
TOP DAVE'S TRAVEL	2126100	30/11/2021	796.58 Children, Families & Education	E5731	School Transport - Special	
TOPTIX UK LIMITED T/A SEATGEEK ENTERTAINMENT LIMITED	2120341	10/11/2021	1,705.00 Neighbourhood Services	L3950	Communications & Computing	
TOSHIBA CARRIER UK LIMITED	2125385	26/11/2021	550.00 Neighbourhood Services	L3950	Repairs, alterations and maintenance	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	113.10 Children & Young People	C1669	Miscellaneous	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	295.02 Children & Young People	C1669	Miscellaneous	
TOTAL GAS AND POWER LIMITED	2121582		22.53 Regeneration & Place	D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	27.43 Regeneration & Place	D2140 D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	70.63 Regeneration & Place	D2140	Energy Costs	
	2121582				i	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582		83.03 Regeneration & Place	D2140 D2402	Energy Costs	
		12/11/2021	137.47 Regeneration & Place		Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	233.03 Regeneration & Place	D2402	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-679.32 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-611.07 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-432.33 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	408.59 Regeneration & Place	D2510	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		424.02 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	439.52 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	508.74 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		1,383.06 Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		480.86 Regeneration & Place	D2520	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	836.22 Regeneration & Place	D2520	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	111.24 Regeneration & Place	D2540	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	226.00 Regeneration & Place	D2540	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-668.43 Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	15.90 Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	16.80 Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	540.32 Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		584.36 Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		2,924.15 Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		9.90 Regeneration & Place	D2610	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		10.23 Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		25.87 Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582		41.63 Regeneration & Place	D2610 D2610	Energy Costs Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582				1	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	63.92 Regeneration & Place	D2610	Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	39.75		D2640	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2640	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2650	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2650	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2650	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2650	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-729.61		D2680		
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-613.47		D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-513.47	<u> </u>	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED		12/11/2021	-591.92	ů .	D2680	Energy Costs	
				ů .		Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-403.33	ů .	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	-272.17	ů .	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-132.35	ů .	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-129.81	<u> </u>	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582			Regeneration & Place	D2680	Energy Costs	1
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2680	Energy Costs	1
TOTAL GAS AND POWER LIMITED		12/11/2021	98.40		D2680	Energy Costs	1
TOTAL GAS AND POWER LIMITED		12/11/2021	98.40	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	101.68	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	101.68	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	101.68	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	109.89	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	113.96	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	126.17	Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	330.77		D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-571.78		D2700	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		537.85	ů .	D2700	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	551.46		D2700	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		2,398.50	- u	D2700	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	321.56	- u	D3502	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	1,425.69	ū	D3502	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-697.09		D3502	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-574.94	· ·	D3503		
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-547.12		D3503	Energy Costs	
		12/11/2021	-547.12			Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED				- 6	D3503 D3503	Energy Costs	
		12/11/2021	13.80	ŭ		Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	14.26	ŭ	D3503	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	172.78		D3503	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	218.58	ŭ	D3503	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	220.53	Neighbourhood Services	D3503	Energy Costs	ļ
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	235.08	ŭ	D3503	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	300.57	Neighbourhood Services	D3503	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	893.74		D3503	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	71.67		D3504	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	109.22		D3504	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	28.61	Neighbourhood Services	D3505	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		37.62		D3505	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	91.92	Neighbourhood Services	D3506	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	779.04	Neighbourhood Services	D3506	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	116.05	Neighbourhood Services	D3508	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	1,935.01		D3508	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Neighbourhood Services	D3510	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021		Neighbourhood Services	D3510	Energy Costs	
TOTAL GAS AND POWER LIMITED			42.59		D3513	Energy Costs	
	2121582	12/11/2021					
	2121582 2121582			ū			
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	55.38	Neighbourhood Services	D3513	Energy Costs	
	2121582 2121582			Neighbourhood Services Neighbourhood Services			

1971 1970	Supplier Name	Transaction Number	Paid Date Pa	id Amount Department	Cost Centre	Description	Irrecoverable VAT
1921 1921 1922							
1976 S. A. M. P. CONTROLL 1975							
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1970.00 CAS AND PROVIDED 1971/1970 1							
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TOTAL GAS AND PROPER LIMITED 1275-105 1771-17701 142.21 1471-17701 142.21 1471-17701 142.21 1471-17701 142.21 1471-17701 142.21 1471-17701 1471-17							
TOTAL GAS AND PROVER LIMITED							
1974 GAS AND POWER LIMITED 231355 1211/1020 28135 1011/1020 28135 1011/1020 1914 1011/10				· · · · · · · · · · · · · · · · · · ·			
TOTAL GLAS AND POWER LIMITED 17/11/2012 881 AP Politicine, Finalize & Education 1541.05 Energy Costs 17/11/2012 18/11/2				·			
TOTAL GLAS AND POWER LIMITED						1	
TOTAL GGS AND POWER IMENTED 1211552 1211/1/2021 1616 16				· · · · · · · · · · · · · · · · · · ·			
TOTAL GAS AND POWER IMANTED 2121582 2211/2002 126.118 Delayer, Families & Education 57/81 Persign Costs						Energy Costs	
TOTAL GLAS AND POWER IMPRITED							
TOTAL GGS AND POWER BURNTD				216.18 Children, Families & Education	E6763	Energy Costs	
1711.00 1711	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	346.42 Children, Families & Education	E6763	Energy Costs	
TOTAL GAS AND POWER LIMITED 2223582 2271,7022 280.22 Colletter, Parelles & Education CF483 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	199.35 Children, Families & Education	E7483	Energy Costs	
1071AL GAS AND POWER LIMITED 2121589 2711/2021 164.52 (Dilleten, Families & Education 17498 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 31.03 (Dilleten, Families & Education 18610 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.25 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.25 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.25 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.25 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.25 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212.05 (Dilleten, Families & Education 18600 Centre Costs 1071AL GAS AND POWER LIMITED 2121589 2711/2021 212	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	260.22 Children, Families & Education	E7483	Energy Costs	
10714 GS AND POWER LIMITED 2121880 2/11/2002 27.09 (Finders, Families & Education 88610 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	119.70 Children, Families & Education	E7493		
1707.14 G.S.A. AND POWER LIMITED 2121580 1711/17021 2171 20 Children, Families & Education 58810 Energy Costs 1707.14 G.S.A. AND POWER LIMITED 2121580 1711/17021 3171/17021 3	TOTAL GAS AND POWER LIMITED	2121582			E7493		
TOTAL GAS AND POWER LIMITED	TOTAL GAS AND POWER LIMITED			27.09 Children, Families & Education	E8610		
1971-14 1971							
TOTAL GAS AND POWER LIMITED 212358 21/17/2021 21236 Children, Families & Education 6866 Sergy Costs							
1717AL GAS AND POWER LIMITED 2212582 27/11/2021 18.75 (Children, Families & Education E5760 Energy Costs				,			
17071AL GAS AND POWER LIMITED				· · · · · · · · · · · · · · · · · · ·			
17071A GAS AND POWER LMITTED 2212582 12/11/2021 - 31.50 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 31.50 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 31.50 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 31.50 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 32.55 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 32.55 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.55 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.55 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 68940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 12/11/2021 - 34.56 Children, Families & Education 69940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 22/11/2021 - 34.58 Children, Families & Education 69940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 22/11/2021 - 34.58 Children, Families & Education 69940 6 mergy Costs 7071A GAS AND POWER LMITTED 2212582 22/11/2021 - 34.58 Children, Fa							
1711.14 GAS AND POWER LIMITED 2211582 1711/2021 31.50 Children, Families & Education 68940 6 lengy Costs							
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1071AL GAS AND POWER LIMITED 2121582 12/11/2021 4.0 f Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 4.6 c.6 c Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 16.6 c.5 c Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 16.6 c.5 c Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 16.6 c.5 c Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 16.6 c.5 c Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.4 c Children, Families & Education 58940 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.4 c Children, Families & Education 59160 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.4 c Children, Families & Education 59160 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.4 c Children, Families & Education 59160 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.2 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.2 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.2 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 13.4 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 14.4 l 8 Neighbourhood Services 12400 5 nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 36.6 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 36.6 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 36.6 c S nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 3.4 s nergy Costs 1071AL GAS AND POWER LIMITED 2121582 12/11/2021 3.4 s nergy Costs 1071AL GAS AN							
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17.17.02.1 17.				· · · · · · · · · · · · · · · · · · ·		Energy Costs	
TOTAL GAS AND POWER LIMITED 1211582 12/11/2021 152.16 Neighbourhood Services 12900 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	187.86 Children, Families & Education	E9160	Energy Costs	
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 6,898.27 Neighbourhood Services L2010 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	102.25 Neighbourhood Services	E9890	Energy Costs	
TOTAL GAS AND POWER LIMITED CLASS AND PO	TOTAL GAS AND POWER LIMITED	2121582		152.16 Neighbourhood Services	E9890	Energy Costs	
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 6,893.58 Neighbourhood Services L2010 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	6,768.27 Neighbourhood Services	L2010	Energy Costs	
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 361.98 Neighbourhood Services L2430 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021		L2010		
TOTAL GAS AND POWER LIMITED 1211582 12/11/2021 1,441.88 Neighbourhood Services 12430 Energy Costs	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	361.98 Neighbourhood Services	L2430	Energy Costs	
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 252.43 Neighbourhood Services L2470 Energy Costs							
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TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 148.31 Neighbourhood Services 1300 Energy Costs				·		1	
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TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 3,294.52 Neighbourhood Services L3030 Energy Costs				· ·			
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 3,481.86 Neighbourhood Services L3030 Energy Costs							
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 2,129.33 Neighbourhood Services L3180 Energy Costs							-
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 2,843.60 Neighbourhood Services L3180 Energy Costs							
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 11.40 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 20.36 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 4,434.44 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 5,871.34 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 5,871.34 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 4,693.50 Neighbourhood Services L320 Energy Costs							
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TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 5,871.34 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 4,693.50 Neighbourhood Services L3240 Energy Costs				· ·			
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 4,693.50 Neighbourhood Services L3240 Energy Costs							
							
TOTAL GAS AND POWER LIMITED 2121582 12/11/2021 5,977.59 Neighbourhood Services L3240 Energy Costs						1	
	TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	5,977.59 Neighbourhood Services	L3240	Energy Costs	l .

Supplier Name	Transaction Number	Paid Date	Paid Amount Department			
					Description	Irrecoverable VAT
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	2,541.74 Neighbourhood Services	L3250	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	8,428.39 Neighbourhood Services	L3250	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	, , .	458.98 Neighbourhood Services	L3290	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		857.05 Neighbourhood Services	L3290	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	206.47 Regeneration & Place	L3720	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		331.02 Regeneration & Place	L3720	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		388.11 Regeneration & Place	L3910	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	1,085.77 Regeneration & Place	L3910	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	1,338.33 Neighbourhood Services	L3950	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	1,809.78 Neighbourhood Services	L3950	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	129.30 Regeneration & Place	L3970	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	503.06 Regeneration & Place	L3970	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-42,958.40 Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	41.84 Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	78.26 Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		108.60 Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		154.32 Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	, , -	244.29 Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	30.89 Neighbourhood Services	L4820	Energy Costs	+
TOTAL GAS AND POWER LIMITED	2121582		34.64 Neighbourhood Services	L4950	Energy Costs	+
TOTAL GAS AND POWER LIMITED		12/11/2021		L4950		1
TOTAL GAS AND POWER LIMITED	2121582		4,474.27 Neighbourhood Services	_	Energy Costs	+
			4,843.70 Neighbourhood Services	L4950	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2121582 2121582		21.93 Neighbourhood Services 26.79 Neighbourhood Services	L4971 L4971	Energy Costs	1
		, , -			Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		31.02 Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		35.56 Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		82.74 Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	90.83 Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	169.64 Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED		12/11/2021	276.67 Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	, , -	13.80 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		14.26 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	35.49 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	51.10 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	114.78 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	148.13 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	289.87 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	294.84 Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		-183.73 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	-121.08 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		-90.12 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		-62.47 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		-54.68 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		-53.89 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		-53.84 Neighbourhood Services	L4973	Energy Costs	+
TOTAL GAS AND POWER LIMITED	2121582		41.00 Neighbourhood Services	L4973	Energy Costs	+
TOTAL GAS AND POWER LIMITED	2121582		43.20 Neighbourhood Services	L4973		
TOTAL GAS AND POWER LIMITED	2121582		ŭ	L4973 L4973	Energy Costs	+
			43.20 Neighbourhood Services		Energy Costs	+
TOTAL GAS AND POWER LIMITED	2121582		43.20 Neighbourhood Services	L4973	Energy Costs	+
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	44.64 Neighbourhood Services	L4973	Energy Costs	+
TOTAL GAS AND POWER LIMITED	2121582		44.64 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		44.64 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		44.64 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	45.52 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		45.65 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582		53.70 Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	62.47 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	109.90 Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	93.59 Neighbourhood Services	L4975	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		675.91 Neighbourhood Services	L4975	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582	12/11/2021	13.80 Neighbourhood Services	L5210	Energy Costs	
TOTAL GAS AND POWER LIMITED	2121582		14.26 Neighbourhood Services	L5210	Energy Costs	1
TOTAL GAS AIND POWEK LIMITED						1

1976 1976	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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19.00 19.0		2121582			L5350		
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1970.06.05 AND POPER LAWED 1971/2002 7							
1971-1969 1971							
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TRANSPER DESCRIPTION 1,11/1/2012 1,832.10.01 Perplanements reviews 1,930 Miner or Communicate services 1,71/1/2012 1,200.00 ded 1,930.00 ded							
NAMERIE ROWERS FOOTMAL IN THE COMMUNITY				, , ,			
TRANSPER FORWERS FORTHALL CHILD MITE OF 1982 19						•	
TRANSFER SOVERS FOOTHSAL CURS IIIMITED 2,112-101						i	
TRANSFERD CARE COMPANY LIMITED 213560 2113613 21							
TRANSFIRM CARE CC							
TRANSITIONAR PUSC AREC CC 211808 29171/2021 2,250.00 Cinifere, Families & Education 17080 Care Provision							
TRANSITIONA, PUSCARE CC 2138780 2011/10201 3,875.00 Chiefer, Families & Éducation 7080 Care Provision TREASURE COMMISSIONA, PUSCARE CC 212588 2011/10201 7.5 fo Registron/hood Services 4590 Captimer, Families & Education 7080 Care Provision 7080 Care Provision 7080 Care Provision 7080 Care Provision 7080							
TRANSFORMER SAME CREATED 2123886 23/11/2021 4,585.00 Children, Farmines & Education 57880 Care Provision							
TREASPRED MEMORIS LUMITED							
TREE VALE LIMITED							
TREE VALE LIMITED 1213866 2311/1/2021 4.100.40 Adults Care and Health and Strategic Commissioning 6.511 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 2,356.00 Adults Care and Health and Strategic Commissioning 6.511 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 2,356.00 Adults Care and Health and Strategic Commissioning 6.511 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 2,356.00 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -252.43 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -252.43 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -373.44 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -373.60 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -3,360.00 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -3,360.00 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -3,360.00 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -3,360.00 Adults Care and Health and Strategic Commissioning 6.512 Memory & Cognition Support - Older People (65-) TREE VALE LIMITED 1213866 2311/1/2021 -3,360.0							
TREE VALE LIMITED 2123866 23/11/2021 2,35.00 Adults Care and Health and Strategic Commissioning 50313 Memory & Cognition Support - Older People (65+)							
TREE VALE LIMITED							
TREE VALE LIMITED 2123866 23/11/2021 2.35.00 Adults Care and Health and Strategic Commissioning 55313 Mental Health Support - Older People (65+)						, , , , , , , , , , , , , , , , , , , ,	
TREE VALE LIMITED 2123866 23/11/2021 2,356.00 Adults Care and Health and Strategic Commissioning 58313 58314 5							
TREE VALE LIMITED							
TREE VALE LIMITED							
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TREE VALE LIMITED 1213866 23/11/2021 23.56 told Adults Care and Health and Strategic Commissioning (Si312 Physical Support - Older People (65+)							
TREE VALE LIMITED 2123866 23/11/2012 2,556.00 Adults Care and Health and Strategic Commissioning 56132 Memory & Cognition Support - Older People (65+)				ů ů		Social Care Activities	
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TREETOPS NURSERIES LTD 2125809 29/11/2021 2,624.84 Children, Families & Education E1170 Services							
	TREETOPS NURSERIES LTD	2125809		5,691.61 Children, Families & Education	E1170	Services	

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
TREETOPS NURSERIES LTD - CARLTON HOUSE	2125810		574.99 Children, Families & Education	E1170	Services	
TREETOPS NURSERIES LTD - CARLTON HOUSE	2125810	29/11/2021	2,944.64 Children, Families & Education	E1170	Services	
TREETOPS NURSERIES LTD - CARLTON HOUSE	2125810	29/11/2021	7,776.85 Children, Families & Education	E1170	Services	
TRESSELL HOMES LIMITED	2119341	04/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2119341	04/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2118781	02/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2121882	15/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2121882	15/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2126104	30/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2126104	30/11/2021	8,400.00 Children, Families & Education	E7080	Care Provision	
TRESSELL HOMES LIMITED	2118781	02/11/2021	12,000.00 Children, Families & Education	E7080	Care Provision	
TRIMBLE SOLUTIONS (UK) LIMITED	2122856	19/11/2021	768.00 Regeneration & Place	D2020	Communications & Computing	
TTS GROUP LIMITED	2120348	10/11/2021	55.96 Children, Families & Education	E1440	Equipment, Furniture & Materials	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2119075	03/11/2021	60.12 Neighbourhood Services	L4006	Equipment, Furniture & Materials	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2126107	30/11/2021	164.80 Neighbourhood Services	L4821	Equipment, Furniture & Materials	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2125077	25/11/2021	164.80 Neighbourhood Services	L4821	Equipment, Furniture & Materials	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2125813	29/11/2021	158.50 Neighbourhood Services	L4972	Clothes, Uniform & Laundry	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2123869	23/11/2021	340.94 Neighbourhood Services	L4972	Equipment, Furniture & Materials	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2119543	05/11/2021	212.30 Neighbourhood Services	L4978	Equipment, Furniture & Materials	
TURFGRASS SERVICES INTERNATIONAL LTD T/A INTURF	2121428	11/11/2021	110.00 Neighbourhood Services	L4002	Equipment, Furniture & Materials	
TURNER GROUNDSCARE	2124221	24/11/2021	442.43 Neighbourhood Services	L4001	Direct Transport Costs	
TURNER GROUNDSCARE	2124221	24/11/2021	910.66 Neighbourhood Services	L4002	Direct Transport Costs	
TURNER GROUNDSCARE	2122434	17/11/2021	1,203.28 Neighbourhood Services	L4975	Direct Transport Costs	
TURNER GROUNDSCARE	2124221	24/11/2021	3,590.77 Neighbourhood Services	L4975	Direct Transport Costs	
TURNER GROUNDSCARE	2125078	25/11/2021	3,624.62 Neighbourhood Services	L4975	Direct Transport Costs	
TUSKERDIRECT LIMITED	2119544	05/11/2021	14,433.38 Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	2608.37
TWM TRAFFIC CONTROL SYSTEMS LIMITED	2122146	16/11/2021	8,634.96 RE Environment & Regulation	C5528	Contractors - Main	
TYRES N TUBES NORTH WEST LIMITED T/A D & M TYRE REPAIRS & SUPPLIES	2122147		19.90 Neighbourhood Services	T4020	Direct Transport Costs	
UBIQUS UK LIMITED	2118783	02/11/2021	-0.74 Law & Governance	A1305	General Supplies and Services	
UBIQUS UK LIMITED	2122702	18/11/2021	7.25 Law & Governance	A1305	General Supplies and Services	
UBIQUS UK LIMITED	2118783	02/11/2021	448.50 Law & Governance	A1305	General Supplies and Services	
UCHECK LIMITED	2125814	29/11/2021	1,389.00 Resources	P1000	Services	
UCL CONSULTANTS LIMITED	2126108	30/11/2021	39,444.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
UK FOSTERING LIMITED	2121429	11/11/2021	687.36 Children, Families & Education	E7080	Care Provision	
UK FOSTERING LIMITED	2121885	15/11/2021	3,364.20 Children, Families & Education	E7080	Care Provision	
UK FOSTERING LIMITED	2121885	15/11/2021	3,436.80 Children, Families & Education	E7080	Care Provision	
UK FOSTERING LIMITED	2125815	29/11/2021	3,476.34 Children, Families & Education	E7080	Care Provision	
UK FOSTERING LIMITED	2125815	29/11/2021	3,551.36 Children, Families & Education	E7080	Care Provision	
UK FOSTERING LIMITED	2121429		3,551.36 Children, Families & Education	E7080	Care Provision	
UK LANGUAGE SOLUTIONS	2121587		866.75 Law & Governance	A1305	Legal Service Provider	
UK LINGUISTIC SERVICES PVT LIMITED	2125080	25/11/2021	540.00 Law & Governance	A1305	Legal Service Provider	
UNICOL ENGINEERING	2126109	30/11/2021	187.80 Resources	F4300	Equipment, Furniture & Materials	
UNIQUE MAGAZINES	2119078	03/11/2021	3,460.00 Neighbourhood Services	L2300	Printing, Stationery & General Office Expenses	
UNITE HEALTHCARE LIMITED	2123496	22/11/2021	147.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
UNITE HEALTHCARE LIMITED	2125081	25/11/2021	196.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
UNITED LEGAL ASSISTANCE LIMITED	2121588	12/11/2021	685.44 Resources	X1100	Premiums and Claims Handling Fees	
UNITED RESPONSE	2123873	23/11/2021	-425.60 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
UNITED RESPONSE	2123872	23/11/2021	-356.80 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
UNITED RESPONSE	2123872	23/11/2021	1,284.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
UNITED RESPONSE	2123872	23/11/2021	6,192.56 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
UNITED RESPONSE	2123873	23/11/2021	6,722.28 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
UNIVERSITY OF CHESTER	2121430	11/11/2021	41,250.00 Regeneration & Place	D2710	Repairs, alterations and maintenance	
UNIVERSITY OF CHESTER	2121589	12/11/2021	675.00 Children, Families & Education	E6020	Training Expenses	
UPTON CHILDMINDER SERVICES - HELEN WILLIAMS	2125816		453.02 Children, Families & Education	E1170	Services	
UPTON CHILDMINDER SERVICES - HELEN WILLIAMS	2125816	29/11/2021	453.02 Children, Families & Education	E1170	Services	
UPTON ST MARYS PRE SCHOOL	2125817		230.00 Children, Families & Education	E1170	Services	
UPTON ST MARYS PRE SCHOOL	2125817		709.16 Children, Families & Education	E1170	Services	
UPTON ST MARYS PRE SCHOOL	2125817		952.93 Children, Families & Education	E1170	Services	1
UTILITA ENERGY LIMITED	2123876	23/11/2021	2,059.37 Covid	H4160	Grants to Voluntary Organisations	1
UTILITA POWER	2120350		25.22 Children, Families & Education	E7052	16 Plus Non Accommodation	1
UTILITY WAREHOUSE LIMITED	2123877	23/11/2021	1,120.10 Covid	H4160	Grants to Voluntary Organisations	1
VAISALA LIMITED	2120351	10/11/2021	18,130.12 Neighbourhood Services	V2230	Expenses	1
VALE KIDS OUT OF SCHOOL CLUB	2125818		517.49 Children, Families & Education	E1170	Services	†
		.,,			1	

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MARTER SCARRIGACION 1,120	11						
SARES AGRICATIONNOMIN		2125818			E1170		
MARIE SAMPSONDED 121200 201200							
1,200.00 1,200.00							
CARDISTANCE CARDING			-, , -				
Committed 2009 173797 1747070 480.00 6							
VACUATION CONTRICTORS 1,200 1,20							
VALUE OF A LANGE 17.10 1				<u> </u>			
WARRIST AND STATES 1997							
VALUE OF SERVICES 17.11 1.11							
VICTOR A. POST CO. VICTOR				·			
VICTOR A FORCE CASH FORCE VICTOR A FORCE CASH FORCE				. , ,			
VICTORA FOUND CONTENT CONTEN				, ,			
VERDIAL SERVICE PROJECT 1,210.00 1,210							
Description Description				. 0			
VICTORIA AND ECKNOWN 1278881 7417/2017 1.000							
VECTORAL ROUSE CARE HOME				77-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			-
VECTORAL PLUSSE CARE HOME							-
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VECTORAL HOUSE CARE HOME	VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)
VECTORAL POLICE CARE HOME	VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
VECTOMA HOUSE CARE HOME	VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
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VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64)	/ICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64)	/ICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64) Memory & Cognition Support - Adults (18-64) Memory & Cognition Support - Adults (18-64)	/ICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning VICTORIA HOUSE CARE HOME 3123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning VICTORIA HOUSE CARE HOME 3123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning VICTORIA HOUSE CARE HOME 3123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning VICTORIA HOUSE CARE HOME	/ICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Adults (18-64)	/ICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2.008.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	•
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Older People (65+)							-
VICTORIA HOUSE CARE HOME 2123881 [23/11/2021 -2,0008.00] Adults dar and Health and Strategic Commissioning Soft West Memory & Cognition Support - Older People (65+)							-
VICTORIA HOUSE CARE HOME 2123881 [23/11/2021 -2,0008.00] Adults Care and Health and Strategic Commissioning S6142 Memory & Cognition Support - Older People (65+)							-
VICTORIA HOUSE CARE HOME 2123861 [25/11/2021 -2,008.00] Adultis Care and Health and Strategic Commissioning Sofia2 Memory & Cognition Support - Older People (65+)				,			
VICTORIA HOUSE CARE HOME 2123881 [23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+)							
VICTORIA HOUSE CARE HOME 2123881 [23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+)							
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Adults (18-64)					_		
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Adults (18-64)							
VICTORIA HOUSE CARE HOME 2123881 23/11/2021 -2,008.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Adults (18-64)	/ICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VA
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021				
			-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	_	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S6142 S6142	, , , , , , , , , , , , , , , , , , , ,	+
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881				Physical Support - Older People (65+)	+
	_		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	-, , -	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
			-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Addits Care and nearth and Strategic Commissioning	30142	Priysical Support - Older Peoble (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	mrecoverable v/
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881			S6142		
		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	-, , -	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
		23/11/2021		S6142		
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
			-2,008.00 Adults Care and Health and Strategic Commissioning		Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,864.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-1,792.86 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,577.71 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,506.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,075.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-1,004.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-932.29 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-860.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-788.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-717.14 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-717.14 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-717.14 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-561.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-561.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-561.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-561.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	İ
VICTORIA HOUSE CARE HOME	2123881	-, , -	-561.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-561.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-561.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
	2123881					
VICTORIA HOUSE CARE HOME			-502.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881		-502.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
VICTORIA HOUSE CARE HOME	2123881		-502.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME		23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-502.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-502.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-502.00	·	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00		S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-502.00	ů ů	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME		23/11/2021	-320.57	ů ů	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-320.57	Ü	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-320.57	·	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-320.57		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-320.57	ů ů	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-320.57		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-320.57	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-286.86		S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86		S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86	ů ů	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86	·	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-286.86		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-286.86		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86	ů ů	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881						
VICTORIA HOUSE CARE HOME	2123881	23/11/2021 23/11/2021		Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	
			-286.86			Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021 23/11/2021	-286.86 -286.86	ů ů	S6142 S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021		ů ů		Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142 S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
			301.14	Ü		Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	301.14	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	301.14	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14	ů ů	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	301.14	ů ů	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME		23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	336.57	Ü	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	336.57	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	336.57		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	336.57		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	336.57		S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00	ů ů	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00		S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00	ů ů	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00	·	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	527.00	Ü	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	527.00	ů ů	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	527.00	ů ů	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00		S6142	Physical Support - Older People (65+)	
VICTORIA 11003E CARE HOWE							
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021 23/11/2021	527.00	Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881		589.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		589.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	-, , -	589.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		589.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		589.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		752.86 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881			S6142		
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021	752.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
			752.86 Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		828.14 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME		23/11/2021	903.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	978.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		1,054.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,129.29 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,178.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	ļ
VICTORIA HOUSE CARE HOME	2123881		1,581.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	1,656.29 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,767.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,806.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,882.14 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,957.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
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VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
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VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021		S6142		
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)	
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VICTORIA HOUSE CARE HOME 2123881 23/11/2021 2,108.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+)	VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
	VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	
				2,108.00 Adults Care and Health and Strategic Commissioning		

Cupaliar Nama	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
Supplier Name VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	irrecoverable val
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881			S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	-, , -	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	,	S6142		
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning 2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
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VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2123881		2,187.71 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		-, , -	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	İ
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	<u> </u>
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VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881			S6142 S6142		1
			2,356.00 Adults Care and Health and Strategic Commissioning		Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	ļ
VICTORIA HOUSE CARE HOME	040	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	-, , -	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)]
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	-, , -	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-1,721.14 Adults Care and Health and Strategic Commissioning	S6161	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	1,806.86 Adults Care and Health and Strategic Commissioning	S6161	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881					1
		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-502.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-286.86 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	İ
VICTORIA HOUSE CARE HOME		23/11/2021	-2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME		23/11/2021	-2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881		-2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	1
	2123881					1
VICTORIA HOUSE CARE HOME			-2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881	23/11/2021 23/11/2021	 -2,244.00 Adults Care and Health and Strategic Commissioning -2,244.00 Adults Care and Health and Strategic Commissioning 	S6167 S6167	Physical Support - Older People (65+) Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description Irrecoverable VA
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
	2123881				
VICTORIA HOUSE CARE HOME			-561.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME		23/11/2021	-502.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-320.57 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-286.86 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	336.57 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		527.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	_	23/11/2021	589.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	_	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	-, , -	2,356.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (054) Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
					, , , ,
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME		23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-2,008.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,936.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-1,649.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,362.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-1,362.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-1,219.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-788.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-717.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-286.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-143.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)
VICTORIA HOUSE CARE HOME	2123881		-143.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	-71.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		-71.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		75.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	75.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2123881		75.29 Adults Care and Health and Strategic Commissioning 75.29 Adults Care and Health and Strategic Commissioning	S6998	
	_		0 0		Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881		75.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	75.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)

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Supplier Name	Transaction Number		Paid Amount Department	Cost Centre		Irrecoverable VAT
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	150.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	150.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	301.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	527.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	602.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	752.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	828.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	828.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,204.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,279.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,279.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,279.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,430.43 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	1,731.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,032.71 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	1
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	1
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	1
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	+
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	+
VICTORIA HOUSE CARE HOME			·		, , , ,	
	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2123881	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	2125822	29/11/2021	498.33 Children, Families & Education	E1170	Services	
VILLA VENEZIA	2122154	-, , -	800.00 Regeneration & Place	H6080	Expenses	
VILLA VENEZIA	2122154	16/11/2021	840.00 Regeneration & Place	H6080	Expenses	
VILLA VENEZIA	2122154	16/11/2021	880.00 Regeneration & Place	H6080	Expenses	
VILLA VENEZIA	2122154	16/11/2021	960.00 Regeneration & Place	H6080	Expenses	
VILLAGE ELECTRICAL SERVICES	2121591	12/11/2021	3,300.00 RE Housing & Community Safety	C4215	Expenditure on Capital Loans	
VIRGIN MEDIA PAYMENTS LIMITED	2122155	16/11/2021	387.00 Regeneration & Place	D2640	Communications & Computing	
VIRGIN MEDIA PAYMENTS LIMITED	2123882	23/11/2021	387.00 Regeneration & Place	D2640	Communications & Computing	
VIRGIN MEDIA PAYMENTS LIMITED	2123882	23/11/2021	36.15 Neighbourhood Services	L3950	Communications & Computing	
VISION BEYOND AUTISM CIC	2122708	18/11/2021	2,200.80 Children, Families & Education	E3680	Care Provision	
VISION BEYOND AUTISM CIC	2121890	15/11/2021	1,554.84 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
VODAFONE LIMITED	2118617	01/11/2021	136.00 Children, Families & Education	E1440	Communications & Computing	
VODAFONE LIMITED	2118617	01/11/2021	136.00 Children, Families & Education	E7042	Training Expenses	1
VODAFONE LIMITED	2122156	16/11/2021	136.00 Children, Families & Education	E7483	Communications & Computing	1
VODAFONE LIMITED	2118617	01/11/2021	136.00 Children, Families & Education	E9600	Equipment, Furniture & Materials	
VODAFONE LIMITED	2119348		-94.18 Resources	F4412	Communications & Computing	
VODAFONE LIMITED	2119348	. , , .	-0.84 Resources	F4412	Communications & Computing	
VODAFONE LIMITED	2119348	04/11/2021	14,410.24 Resources	F4412	Communications & Computing	†
VODAFONE LIMITED	2119348	24/11/2021	14,502.57 Resources	F4412	Communications & Computing	+
VODAFONE LIMITED VODAFONE LIMITED	2124229		· .	L2300		+
		16/11/2021	136.00 Neighbourhood Services		Catering	+
VODAFONE LIMITED	2118617		136.00 Neighbourhood Services	L4003	Communications & Computing	+
VODAFONE LIMITED	2118617	01/11/2021	136.00 Neighbourhood Services	L4971	Communications & Computing	+
VOLKERSTEVIN LIMITED	2122709		45.00 RE Environment & Regulation	C3536	Contractors - Main	+
VOLKERSTEVIN LIMITED .	2122709		36,756.02 RE Environment & Regulation	C3536	Contractors - Main	_
VOYAGE 1 LIMITED T/A VOYAGE CARE	2119548	05/11/2021	5,492.33 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	2123506	22/11/2021	5,492.33 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	ļ
VOYAGE 1 LIMITED T/A VOYAGE CARE	2119548	05/11/2021	5,898.41 Adults Care and Health and Strategic Commissioning	S6121	Mental Health Support - Adults (18-64)	1
VOYAGE 1 LIMITED T/A VOYAGE CARE	2123506	22/11/2021	5,898.41 Adults Care and Health and Strategic Commissioning	S6121	Mental Health Support - Adults (18-64)	ļ
	2123884	23/11/2021	8,529.04 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE						
voyage 1 Limited T/a voyage care voyage 1 Limited T/a voyage care	2123885	23/11/2021	9,051.04 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
·				S6142 E7483	Physical Support - Adults (18-64) Training Expenses	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
VSC PLUS LIMITED	2121595	12/11/2021	595.00 Children, Families & Education	E7483	Training Expenses	mecoverable vivi
WAKE UP WALLASEY CIC	2126114	30/11/2021	5,300.00 Covid	H4160	Grants to Voluntary Organisations	
WALKER SIME LIMITED	2122711	18/11/2021	7,128.00 RE Regeneration	C0515	Contractors - Main	
WALLASEY SEA CADETS	2125398	26/11/2021	780.00 Covid	H4133	Hired or Contracted services	
WALLASEY VILLAGE PEOPLE	2125399	26/11/2021	1,000.00 Law & Governance	B7644	Grants to Voluntary Organisations	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122158	16/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122158	16/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122158	16/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122158		38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122158	16/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2119079	03/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2123507	22/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2126115	30/11/2021	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2119349	04/11/2021	45.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2119349	04/11/2021	47.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122158	16/11/2021	59.55 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2122712	18/11/2021	59.55 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2126115	30/11/2021	59.55 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2119817	08/11/2021	80.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
WARDS FISH LIMITED	2123886	23/11/2021	17.36 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	37.80 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	39.80 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	62.05 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	65.00 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	79.65 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2124230	24/11/2021	89.14 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	93.80 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2123886	23/11/2021	104.00 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2120356	10/11/2021	106.00 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2120356	10/11/2021	108.00 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2120356	10/11/2021	108.00 Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2120356	10/11/2021	208.00 Neighbourhood Services	L3951	Catering	
WARRINGTON BOROUGH COUNCIL	2121893	15/11/2021	7,500.00 Children, Families & Education	E9510	Hired or Contracted services	
WATER PLUS LIMITED	2123887	23/11/2021	300.20 Regeneration & Place	D2140	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	182.79 Regeneration & Place	D2402	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	829.99 Regeneration & Place	D2510	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	114.58 Regeneration & Place	D2520	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	126.26 Regeneration & Place	D2540	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	843.88 Regeneration & Place	D2550	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	11.13 Regeneration & Place	D2610	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	52.73 Regeneration & Place	D2610	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	287.02 Regeneration & Place	D2610	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	316.66 Regeneration & Place	D2620	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	754.46 Regeneration & Place	D2640	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	171.31 Regeneration & Place	D2650	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	-910.47 Regeneration & Place	D2680	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	1,213.17 Regeneration & Place	D2680	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	410.40 Regeneration & Place	D2700	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	12.09 Regeneration & Place	D3310	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	230.91 Regeneration & Place	D3310	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	316.07 Neighbourhood Services	D3504	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	159.73 Neighbourhood Services	D3505	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	159.73 Neighbourhood Services	D3506	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	86.73 Neighbourhood Services	D3507	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	42.96 Neighbourhood Services	D3508	Water Services	ļ
WATER PLUS LIMITED	2123887	23/11/2021	-86.86 Neighbourhood Services	D3509	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	119.33 Neighbourhood Services	D3509	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	78.14 Neighbourhood Services	D3510	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	-180.63 Neighbourhood Services	D3512	Water Services	.
WATER PLUS LIMITED	2123887	23/11/2021	343.25 Neighbourhood Services	D3512	Water Services	.
WATER PLUS LIMITED	2123887	23/11/2021	78.04 Neighbourhood Services	D3513	Water Services	ļ
WATER PLUS LIMITED	2123887	23/11/2021	163.49 Neighbourhood Services	D3518	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	159.63 Neighbourhood Services	D3519	Water Services	

WATER PLUS LIMITED	Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
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WATER PLIS LIMITED							
WATER FULL SUMPTION 1238807 2/11/2017 17.00 19	WATER PLUS LIMITED	2123887	23/11/2021		H2910	Water Services	
WATER FLUS LIMITED	WATER PLUS LIMITED			47.35 Regeneration & Place		Water Services	
WATER PLUS LIMITED 212880 2411/2021 10.00 Regeneration & Place 14250 Water Services WATER PLUS LIMITED 212880 2411/2021 10.00 10.00 Regeneration & Place 14250 Water Services WATER PLUS LIMITED 212880 2411/2021 10.00 10.00 Regineration & Place 14250 Water Services WATER PLUS LIMITED 212880 2411/2021 10.00 10.00 Regineration & Place 14250 Water Services WATER PLUS LIMITED 212880 2411/2021 42.27 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 42.27 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 42.27 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 42.27 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 43.2.28 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 43.2.28 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 43.2.28 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 43.2.28 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 43.2.28 Registroated Services 1.000 Water Services WATER PLUS LIMITED 212880 2411/2021 43.2.28 Registroated Services 1.000 Water Services WATER PLUS LIMITED WATER PLUS L	WATER PLUS LIMITED	2123887	23/11/2021	57.14 Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	WATER PLUS LIMITED	2123887	23/11/2021	78.79 Regeneration & Place	H2910	Water Services	
WAITE PLUS LIMITED 2.123887 25/11/2021 5.336 08 Regimentation & Pikee 1.9180 Water Services	WATER PLUS LIMITED	2123887	23/11/2021	100.03 Regeneration & Place	H2910	Water Services	
WATER PLUS IMPTED 2128887 2511/2021 21310 2101 2100 2004 4133 Water Services 21200 Water Services	WATER PLUS LIMITED	2123887	23/11/2021	101.40 Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	WATER PLUS LIMITED	2123887			H2910		
WATER PLUS IMITED	WATER PLUS LIMITED	2123887			H4133	Water Services	
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WATER PLUS LIMITED 2123887 23/11/2021 1,25.194 Neighbourhood Services 1,3402 Water Services 1,3402 Water Services 1,3402 Water Services 1,3403 Water Services 1,3403 Water Services 1,3403 Water Services 1,3403 Water Services 1,3404 Water Services WATER PLUS LIMITED 2,123887 23/11/2021 42.245 Regeneration & Place 1,3507 Water Services WATER PLUS LIMITED 2,123887 23/11/2021 42.245 Regeneration & Place 1,3507 Water Services WATER PLUS LIMITED 2,123887 23/11/2021 2,1348							
MATER PLUS LIMITED 2123887 23/11/2021 1,251.94 Neighbourhood Services 1,3402 Water Services							
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WATER PLUS LIMITED	WATER PLUS LIMITED	2123887	23/11/2021	12,202.78 Neighbourhood Services	L3403	Water Services	
WATER PLUS LIMITED 2123887 23/11/2021 472.65 Neighbourhood Services L3404 Water Services WATER PLUS LIMITED 2123887 23/11/2021 472.65 Neighbourhood Services L3950 Water Services WATER PLUS LIMITED 2123887 23/11/2021 422.45 Neighbourhood Services L3950 Water Services WATER PLUS LIMITED 2123887 23/11/2021 422.45 Neighbourhood Services L3950 Water Services WATER PLUS LIMITED 2123887 23/11/2021 422.45 Neighbourhood Services L3950 Water Services WATER PLUS LIMITED 2123887 23/11/2021 10.24 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 10.24 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 10.27 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 20.57 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 20.57 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 23.92 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 23.93 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 32.53 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.42 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.42 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.42 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.42 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.42 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.43 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 39.40 Neighbourhood Services L4390 Water Services	WATER PLUS LIMITED			38.27 Neighbourhood Services	L3404	Water Services	
WATER PLUS LIMITED 2123887 23/11/2021 722.28 Neighbourhood Services L3950 Water Services WATER PLUS LIMITED 2123887 23/11/2021 422.45 Regeneration & Place L3970 Water Services WATER PLUS LIMITED 2123887 23/11/2021 425.15 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 8.51 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 8.51 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 10.24 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 20.57 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 20.57 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 23.52 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 23.52 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 23.52 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 36.94 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 34.94 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 48.03 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 48.03 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 48.03 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 48.03 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 48.03 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 51.06 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2123887 23/11/2021 51.06 Neighbourhood Services L4390 Water Services WATER	WATER PLUS LIMITED	2123887	23/11/2021	187.22 Neighbourhood Services	L3404	Water Services	
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WATER PLUS LIMITED 2123887 23/11/2021 12.58 Neighbourhood Services L4972 Water Ser	WATER PLUS LIMITED	2123887	23/11/2021	9.42 Neighbourhood Services	L4972	Water Services	
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WATER PLUS LIMITED 2123887 23/11/2021 119.62 Neighbourhood Services L4972 Water Services							1
	WATER PLUS LIMITED	2123887	23/11/2021	119.62 Neighbourhood Services	L4972	Water Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2123887	23/11/2021	135.73 Neighbourhood Services	L4972	Water Services	illecoverable val
WATER PLUS LIMITED	2123887	23/11/2021	165.31 Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	322.73 Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	482.18 Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	560.88 Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	936.66 Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	-357.24 Neighbourhood Services	L4972 L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	4.97 Neighbourhood Services	L4973	Water Services Water Services	
WATER PLUS LIMITED	2123887	23/11/2021		L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2123887	23/11/2021		L4973 L4973		
			4.97 Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	5.07 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	5.07 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	6.79 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	6.79 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887		8.24 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	8.51 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	9.21 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	14.55 Neighbourhood Services	L4973	Water Services	1
WATER PLUS LIMITED	2123887	23/11/2021	15.30 Neighbourhood Services	L4973	Water Services	1
WATER PLUS LIMITED	2123887	23/11/2021	31.40 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	42.11 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	325.63 Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	4.97 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	5.07 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	12.09 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	23.92 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	23.92 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	39.42 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	63.53 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	64.80 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	78.34 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	87.65 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	100.43 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	123.82 Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	61.83 Neighbourhood Services	L5330	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	64.42 Neighbourhood Services	L5360	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	6.98 Neighbourhood Services	L5410	Water Services	
WATER PLUS LIMITED	2123887	23/11/2021	9	L5410		
WATER PLUS LIMITED WATER PLUS LIMITED	2123887		6.69 Neighbourhood Services	T4020	Water Services	
		23/11/2021	1,863.49 Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2123887		544.22 Neighbourhood Services	V1920	Water Services	
WATERLOGIC GB LIMITED	2124232	24/11/2021	239.40 Regeneration & Place	D2402	Catering	
WATERLOGIC GB LIMITED	2123510	22/11/2021	1,274.40 Regeneration & Place	D2520	Equipment, Furniture & Materials	
WATERLOGIC GB LIMITED	2123510	22/11/2021	19.95 Regeneration & Place	D2680	Catering	
WATERLOGIC GB LIMITED	2123510		19.95 Regeneration & Place	D2680	Catering	1
WATERLOGIC GB LIMITED	2123510	22/11/2021	19.95 Regeneration & Place	D2680	Catering	ļ
WATERLOGIC GB LIMITED	2122160	16/11/2021	259.35 Regeneration & Place	D2680	Catering	
WATERLOGIC GB LIMITED	2120357	10/11/2021	2.25 Regeneration & Place	D2710	Equipment, Furniture & Materials	!
WATERLOGIC GB LIMITED	2124232	24/11/2021	2.25 Regeneration & Place	D2710	Equipment, Furniture & Materials	
WATERLOGIC GB LIMITED		22/11/2021	2.25 Regeneration & Place	D2710	Equipment, Furniture & Materials	
WATERLOGIC GB LIMITED	2120063	09/11/2021	36.63 Children, Families & Education	E1440	Catering	1
WBC- SOCIAL INCLUSION TEAM	2118785	02/11/2021	700.00 Children, Families & Education	E6300	Care Provision	
WEATHERSTONES HOUSE CARE LIMITED	2123889	23/11/2021	1,968.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
WEATHERSTONES HOUSE CARE LIMITED	2123889	23/11/2021	2,096.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WEB OIL LIMITED	2124233	24/11/2021	1,676.41 Neighbourhood Services	L4003	Direct Transport Costs	
WEB OIL LIMITED	2125098	25/11/2021	1,123.78 Neighbourhood Services	L4821	Energy Costs	
WEB OIL LIMITED	2124233	24/11/2021	811.72 Neighbourhood Services	L4973	Energy Costs	1
WEB OIL LIMITED	2124233	24/11/2021	2,266.46 Neighbourhood Services	L4973	Direct Transport Costs	
WEB OIL LIMITED	2124233	24/11/2021	2,015.90 Neighbourhood Services	L4979	Direct Transport Costs	
WEB OIL LIMITED	2121597	12/11/2021	20,451.20 Neighbourhood Services	T4020	Direct Transport Costs	
WEB OIL LIMITED	2125404	26/11/2021	21,378.53 Neighbourhood Services	T4020	Direct Transport Costs	
WEB SOCIAL ENTERPRISES LIMITED	2119550	05/11/2021	34,934.00 Children, Families & Education	E5850	Hired or Contracted services	1
WEIGHTMANS LLP	2119551	05/11/2021	5,797.00 Law & Governance	A1306	Legal Service Provider	
WEIGHTMANS LLP	2119551		1,331.00 Law & Governance	A1314	Legal Service Provider	<u> </u>
WEIGHTHMAND EE	2119331	03/11/2021	1,331.00 Law & Governance	U1314	ECBUI SCIVICE FIOVIUCI	1

### (1997) 1,775 1	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
MISTERNALIST 177000 1771000				·		·	iiiecoverable vAi
MILEGOR MERISTRE AT EXTENDAD 12026 201200 1,80.20 201200 2012							
### COMPANDERS AF PASSMAN 1920 5917/007 27.515 Calculator, Factorizand A Macadran 1770 Services 1770 Ser							
MITCHING AND ADDRESS 1917/1907 2,290.56 (Distort, Parting Al Alberton) 1917 1917/1907 19				·			
MERITONIA MATERIAL (ARIPM) (ARIPT) 1,200 (A) (A) Control tentil mark fortings (Commonster)							
MERIS CARD 74 AGED FAME 1987 501-100 1							
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MEDITARIES (MICHAN) (1975) 1,479.07 1,000 1,411 1,00			-, , -				
MEDIT MEDI	·			5			
MEDIT CHEEN PERSONNEL (1997) Special Contracts & Force							
WAST FORM PERSONNELL SCHOOL 222279 M1/1/202 8,3,1,3,0 Chiesen, namine à Rocation 5070 Specialist Contracts & Fees 1,4,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,							
MEST TRANSPROPRIES SCHOOLS 222731 SEL1/202 14,256 Cellutors, Farieria & Coloration 5970 Specialist Contracts & Fee							
WATER PRESIDENTIAL SCHOOL							
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	WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	305.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	305.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	incoverable triti
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	308.50 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	372.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	372.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	380.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	394.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	394.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720		408.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720		408.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	408.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	424.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	432.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	432.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	432.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	432.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	432.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	432.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	510.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	522.50 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	530.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	537.50 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122862	19/11/2021	540.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	562.50 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	575.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2122720	18/11/2021	743.00 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS	2126118	30/11/2021	936.65 Covid	H4133	Equipment, Furniture & Materials	
WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS	2120362	10/11/2021	81.97 Neighbourhood Services	L4970	Equipment, Furniture & Materials	
WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS	2120362	10/11/2021	254.62 Neighbourhood Services	L4970	Equipment, Furniture & Materials	
WESTBURY HEALTH LIMITED	2123518	22/11/2021	297.78 Law & Governance	A1305	Legal Service Provider	
WESTMINSTER SECURITY LIMITED	2118788	02/11/2021	528.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
WESTMINSTER SECURITY LIMITED	2118788	02/11/2021	528.00 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
WHITE PM LIMITED	2126119	30/11/2021	2,400.00 Neighbourhood Services	L3020	Advertising, Publicity & Marketing	
WHITE PM LIMITED	2126119	30/11/2021	500.00 Neighbourhood Services	L3170	Advertising, Publicity & Marketing	
WHITE PM LIMITED	2126119	30/11/2021	500.00 Neighbourhood Services	L3170	Advertising, Publicity & Marketing	
WICKSTEED LEISURE LIMITED	2122163	16/11/2021	3,553.20 RE Environment & Regulation	C5311	Contractors - Main	
WILDLINGS KINDERGARTEN	2125830	29/11/2021	-695.52 Children, Families & Education	E1170	Services	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN	2125830 2125830	29/11/2021 29/11/2021	-695.52 Children, Families & Education 913.24 Children, Families & Education	E1170 E1170	Services Services	
WILDLINGS KINDERGARTEN	2125830	29/11/2021	913.24 Children, Families & Education	E1170	Services	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN	2125830 2125830	29/11/2021 29/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education	E1170 E1170	Services Services Grounds Maintenance	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED	2125830 2125830 2118789	29/11/2021 29/11/2021 02/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 L4979	Services Services	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED WILLOWDALE RESIDENTIAL HOME LIMITED	2125830 2125830 2118789 2123892	29/11/2021 29/11/2021 02/11/2021 23/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 L4979 S6167	Services Services Grounds Maintenance Mental Health Support - Older People (65+)	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED WILLOWDALE RESIDENTIAL HOME LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125830 2125830 2118789 2123892 2120067	29/11/2021 29/11/2021 02/11/2021 23/11/2021 09/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning 25,461.53 Children & Young People	E1170 E1170 L4979 S6167 C0645	Services Services Grounds Maintenance Mental Health Support - Older People (65+) Contractors - Main	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED WILLOWDALE RESIDENTIAL HOME LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125830 2125830 2118789 2123892 2120067 2125105	29/11/2021 29/11/2021 02/11/2021 23/11/2021 09/11/2021 25/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning 25,461.53 Children & Young People 14,392.47 Children & Young People	E1170 E1170 L4979 S6167 C0645 C2129	Services Services Grounds Maintenance Mental Health Support - Older People (65+) Contractors - Main Contractors - Main	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED WILLOWDALE RESIDENTIAL HOME LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125830 2125830 2118789 2123892 2120067 2125105 2123893	29/11/2021 29/11/2021 02/11/2021 23/11/2021 09/11/2021 25/11/2021 23/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning 25,461.53 Children & Young People 14,392.47 Children & Young People 2,361.48 Children & Young People	E1170 E1170 L4979 S6167 C0645 C2129 C2130	Services Services Grounds Maintenance Mental Health Support - Older People (65+) Contractors - Main Contractors - Main Contractors - Main	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED WILLOWDALE RESIDENTIAL HOME LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125830 2125830 2118789 2123892 2120067 2125105 2123893 2122164	29/11/2021 29/11/2021 02/11/2021 23/11/2021 09/11/2021 25/11/2021 23/11/2021 16/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning 25,461.53 Children & Young People 14,392.47 Children & Young People 2,361.48 Children & Young People 36.74 Children & Young People	E1170 E1170 L4979 S6167 C0645 C2129 C2130 C2301	Services Services Grounds Maintenance Mental Health Support - Older People (65+) Contractors - Main Contractors - Main Contractors - Main Contractors - Main	
WILDLINGS KINDERGARTEN WILDLINGS KINDERGARTEN WILLIAM DODD LIMITED WILLOWDALE RESIDENTIAL HOME LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125830 2125830 2118789 21123892 2120067 2125105 2123893 2122164	29/11/2021 29/11/2021 02/11/2021 23/11/2021 09/11/2021 25/11/2021 23/11/2021 16/11/2021 16/11/2021	913.24 Children, Families & Education 992.41 Children, Families & Education 102.86 Neighbourhood Services 2,428.00 Adults Care and Health and Strategic Commissioning 25,461.53 Children & Young People 14,392.47 Children & Young People 2,361.48 Children & Young People 36.74 Children & Young People 4,253.04 Children & Young People	E1170 E1170 L4979 S6167 C0645 C2129 C2130 C2301 C2301	Services Services Grounds Maintenance Mental Health Support - Older People (65+) Contractors - Main Contractors - Main Contractors - Main Contractors - Main Contractors - Main	
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VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 30.36 Children, Families & Education E2150 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 104.12 Children, Families & Education E2150 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 110.37 Children, Families & Education E2150 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 150.49 Children, Families & Education E2150 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E2150 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E2150 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2126107 25/11/2021 50.00 Children, Families & Education E220 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2126107 25/11/2021 50.00 Children, Families & Education E220 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2126108 25/11/2021 50.00 Children, Families & Education E220 Repairs, alterations and maintenance				·			†
MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 104.12 Children, Families & Education E2150 Repairs, alterations and maintenance MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 110.37 Children, Families & Education E2150 Repairs, alterations and maintenance MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E2150 Repairs, alterations and maintenance MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E2150 Repairs, alterations and maintenance MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 50.00 Children, Families & Education E2250 Repairs, alterations and maintenance MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 212445 17/11/2021 50.00 Children, Families & Education E2220 Repairs, alterations and maintenance MILSONS DEVELOPMENT AND CONSTRUCTION LIMITED				·			†
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 110.37 Children, Families & Education E2150 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 150.49 Children, Families & Education E2150 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E2150 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 212085 3/11/2021 50.00 Children, Families & Education E220 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 212445 17/11/2021 50.00 Children, Families & Education E220 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 212445 17/11/2021 50.00 Children, Families & Education E220 Repairs, alterations and maintenance 21200 Repairs, alterations and maintenance							+
VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 150.49 Children, Families & Education E1500 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E21500 Repairs, alterations and maintenance VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED VILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 212445 217/11/2021 212445 217/11/2021 21245 217/11/2021 21245 217/11/2021 21245 217/11/2021 21245 21246 21246 21246 21247 21247 21247 21247 21247 21248				·			+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2125105 25/11/2021 192.41 Children, Families & Education E150 Repairs, alterations and maintenance RILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 212445 217/11/2021 217/11/202				·			+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2119085 03/11/2021 50.00 Children, Families & Education E2220 Repairs, alterations and maintenance WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2122445 17/11/2021 50.00 Children, Families & Education E2220 Repairs, alterations and maintenance			-, , -				+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2122445 17/11/2021 50.00 Children, Families & Education E2220 Repairs, alterations and maintenance				·			+
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WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED 2120067 09/11/2021 66.25 [Children, Families & Education E2220 Repairs, alterations and maintenance							ļ
	WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067	09/11/2021	66.25 Children, Families & Education	E2220	Repairs, alterations and maintenance	1

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Supplier Name	Transaction Number		aid Amount Department		Description	Irrecoverable VAT
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085	03/11/2021	69.98 Children, Families & Education	E2220	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	17/11/2021	196.62 Children, Families & Education	E2220	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		478.60 Children, Families & Education	E2220	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085		55.77 Children, Families & Education	E2270	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		115.00 Children, Families & Education	E2270	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2121461		88.17 Children, Families & Education	E2280	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		11/11/2021	167.99 Children, Families & Education	E2280	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085	03/11/2021	215.19 Children, Families & Education	E2280	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067	09/11/2021	14.00 Children, Families & Education	E2290	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067	09/11/2021	129.61 Children, Families & Education	E2290	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	17/11/2021	43.99 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	17/11/2021	64.13 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	17/11/2021	68.00 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	17/11/2021	71.99 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		142.79 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		170.66 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		183.06 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	, , .	220.04 Children, Families & Education	E2400	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		285.38 Children, Families & Education	E2400	Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		333.75 Children, Families & Education	E2400	Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		17/11/2021		E2400	i ' '	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		17/11/2021	569.80 Children, Families & Education 774.00 Children, Families & Education	E2400 E2450	Repairs, alterations and maintenance Repairs, alterations and maintenance	1
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WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		24/11/2021	62.59 Children, Families & Education	E2560	Repairs, alterations and maintenance	-
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2124238	, , .	498.00 Children, Families & Education	E2610	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067	09/11/2021	103.90 Children, Families & Education	E2630	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	307.07 Children, Families & Education	E2630	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067	09/11/2021	1,685.00 Children, Families & Education	E2630	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893		73.07 Children, Families & Education	E2880	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		30/11/2021	60.00 Children, Families & Education	E2920	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		01/11/2021	68.60 Children, Families & Education	E2920	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085	03/11/2021	73.99 Children, Families & Education	E3040	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085		84.42 Children, Families & Education	E3040	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2124238	24/11/2021	74.80 Children, Families & Education	E3060	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2124238	24/11/2021	92.34 Children, Families & Education	E3060	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2124238	24/11/2021	136.66 Children, Families & Education	E3060	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	118.79 Children, Families & Education	E3090	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2121461	11/11/2021	2,796.00 Children, Families & Education	E3090	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122	30/11/2021	55.77 Children, Families & Education	E3560	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067		65.95 Children, Families & Education	E3560	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067	09/11/2021	67.99 Children, Families & Education	E3560	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067		151.61 Children, Families & Education	E3560	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085		43.99 Children, Families & Education	E3570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		347.10 Children, Families & Education	E3570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	124.85 Children, Families & Education	E3620	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085		194.12 Children, Families & Education	E3620	Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119085	09/11/2021	245.00 Children, Families & Education	E3620	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	760.00 Children, Families & Education	E3620		+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		·	E5540	Repairs, alterations and maintenance	+
			·		Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2120067		11.75 Children, Families & Education	E5560	Repairs, alterations and maintenance	-
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2124238	24/11/2021	71.09 Children, Families & Education	E5560	Repairs, alterations and maintenance	-
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2121461		45.00 Children, Families & Education	E5570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2121461		70.44 Children, Families & Education	E5570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2121461		140.50 Children, Families & Education	E5570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2121461	11/11/2021	6,142.00 Children, Families & Education	E5570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		281.27 Children, Families & Education	E5600	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122		300.23 Children, Families & Education	E5600	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122	30/11/2021	268.44 Children, Families & Education	E5610	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	143.54 Children, Families & Education	E7493	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	288.61 Children, Families & Education	E8660	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164		61.98 Children, Families & Education	E8760	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119552	05/11/2021	118.79 Children, Families & Education	E8940	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		69.54 Children, Families & Education	E9600	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		03/11/2021	96.80 Neighbourhood Services	H2300	Repairs, alterations and maintenance	
WILDONS DEVELOR MICHAEL AND CONSTRUCTION ENVIRED	2119082	03/11/2021	20.50 Meighborhhood Services	HZ300	nepairs, aiterations and maintenance	<u> </u>

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Supplier Name	Transaction Number		aid Amount Department	Cost Centre		Irrecoverable VAT
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2118790 2122721	02/11/2021	110.80 Neighbourhood Services	H2300	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		18/11/2021	50.00 Regeneration & Place	H2910	Equipment, Furniture & Materials	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893		189.82 Regeneration & Place	H2910	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		787.07 Covid	H4151	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	2,134.30 Covid	H4151	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	150.85 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		150.92 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445	, ,	180.27 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	283.00 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	-, ,	50.00 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893		89.60 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	122.67 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	132.50 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	164.55 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	288.30 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	319.28 Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	56.70 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	127.34 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	139.28 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122	30/11/2021	155.73 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		23/11/2021	168.00 Neighbourhood Services	L3190	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		30/11/2021	172.65 Neighbourhood Services	L3190	Repairs, alterations and maintenance	İ
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		23/11/2021	398.00 Neighbourhood Services	L3190	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122		121.97 Neighbourhood Services	L3240	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	, , -	191.99 Neighbourhood Services	L3240	Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	200.82 Neighbourhood Services	L3250	Repairs, alterations and maintenance	-
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122445		142.96 Neighbourhood Services	L3290	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		17/11/2021	Š	L3290		1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		30/11/2021		L3290 L3910	Repairs, alterations and maintenance Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		01/11/2021		L4390		
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		477.48 Neighbourhood Services 30.93 Neighbourhood Services	L4390 L4821	Repairs, alterations and maintenance Repairs, alterations and maintenance	
		-, ,				
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122		80.81 Neighbourhood Services	L4821	Repairs, alterations and maintenance	-
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122	30/11/2021	95.93 Neighbourhood Services	L4821	Repairs, alterations and maintenance	-
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2126122		160.09 Neighbourhood Services	L4821	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		01/11/2021	60.60 Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED			69.98 Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164		118.79 Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164		130.84 Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	255.67 Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	674.19 Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		185.00 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119552		189.90 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	221.55 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2118620		253.68 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	597.14 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2118790	02/11/2021	797.78 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	1,833.89 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	5,749.00 Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		59.32 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2123893	23/11/2021	70.35 Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2118620		84.00 Neighbourhood Services	L4973	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105		106.45 Neighbourhood Services	L4973	Repairs, alterations and maintenance	†
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2125105	25/11/2021	62.96 Neighbourhood Services	L4978	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2118790	02/11/2021	4,396.00 Neighbourhood Services	L4979	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2119552	05/11/2021	62.12 Neighbourhood Services	L5330	Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164		115.60 Neighbourhood Services	L5330	Repairs, alterations and maintenance	+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164	25/11/2021		S6136	Repairs, alterations and maintenance Repairs, alterations and maintenance	†
			5 5			+
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED		01/11/2021	27.07 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	1
WILLSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2118620		26 00 Adulta Caro and Hoalth and Stratogic Commissioning	CC13C		
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164	16/11/2021	36.00 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2122164 2125105	16/11/2021 25/11/2021	48.24 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
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WIRRAL CHRISTIAN CENTRE (TRUST) 2119823 08/11/2021 5,544.00 Children, Families & Education E9902 Educational Provider	
WIRRAL CHURCHES ARK PROJECT 2124239 24/11/2021 5,946.00 Regeneration & Place H6085 General Supplies and Services	
WIRRAL CHURCHES ARK PROJECT 2124239 24/11/2021 4,307.51 Regeneration & Place H7180 Grants Paid	
WIRRAL CHURCHES ARK PROJECT 2124239 24/11/2021 17,981.32 Regeneration & Place H7180 Grants Paid	
WIRRAL CITIZENS ADVICE BUREAU LIMITED 2121898 15/11/2021 1,647.06 Children, Families & Education E1410 Child Centre - Board Money	
WIRRAL CITIZENS ADVICE BUREAU LIMITED 2124240 24/11/2021 2,916.67 Adults Care and Health and Strategic Commissioning P4304 Hired or Contracted services	<u> </u>

Supplier Name	Transaction Number	Paid Date F	raid Amount Department	Cost Centre	Description	Irrecoverable VAT
WIRRAL CITIZENS ADVICE BUREAU LIMITED	2121898		75,958.25 Adults Care and Health and Strategic Commissioning	P4304	Hired or Contracted services	
WIRRAL CITIZENS ADVICE BUREAU LIMITED	2118791	02/11/2021	75,958.25 Adults Care and Health and Strategic Commissioning	P4304	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824	08/11/2021	9,334.09 Covid	H4094	Grants Paid	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489		08/11/2021	9.776.56 Covid	H4094	Grants Paid	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824		19,925.23 Covid	H4094	Grants Paid	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824	08/11/2021	18,395.00 Covid	H4114	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824		18,395.00 Covid	H4114	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489		16/11/2021	18,395.00 Covid	H4114	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7469 WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489		08/11/2021	23,030.00 Covid	H4114	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489 WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824	16/11/2021	23,030.00 Covid	H4114		
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WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824		212,169.83 Adults Care and Health and Strategic Commissioning	P4070	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2122165	16/11/2021	5,467.25 Adults Care and Health and Strategic Commissioning	P4080	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2122165	16/11/2021	12,065.00 Adults Care and Health and Strategic Commissioning	P4181	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824	08/11/2021	12,065.00 Adults Care and Health and Strategic Commissioning	P4181	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119354		773,572.92 Adults Care and Health and Strategic Commissioning	S6002	General Supplies and Services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2119824		21,305.00 Adults Care and Health and Strategic Commissioning	S6134	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2120069	09/11/2021	24,854.00 Adults Care and Health and Strategic Commissioning	S6134	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2122165	16/11/2021	6,536.89 Adults Care and Health and Strategic Commissioning	S6200	Hired or Contracted services	
WIRRAL DEVELOPMENT TRUST	2126126		9,500.00 Covid	H4160	Grants to Voluntary Organisations	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	925.72 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		1,832.15 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	20,663.05 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	25,359.20 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	28,803.05 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	43,517.64 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	45,865.72 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	46,648.40 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	68,563.76 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED		10/11/2021	97,210.27 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367		118,029.86 Adults Care and Health and Strategic Commissioning	S6136	Care Provision	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	102.85 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	488.57 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		668.57 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		720.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED		10/11/2021	771.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED		10/11/2021	771.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	771.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED		10/11/2021	771.43 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED WIRRAL EVOLUTIONS LIMITED		10/11/2021	797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED		10/11/2021	797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
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WIRRAL EVOLUTIONS LIMITED			797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367		797.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	1,157.15 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED	2120367	10/11/2021	1,851.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
WIRRAL EVOLUTIONS LIMITED		10/11/2021	2,314.28 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE		16/11/2021	220.00 Neighbourhood Services	L4820	Repairs, alterations and maintenance	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2122167	16/11/2021	192.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2123897	23/11/2021	192.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2123521	22/11/2021	213.51 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2123521	22/11/2021	240.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE		26/11/2021	42.00 Neighbourhood Services	L4954	APT&C	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2118792	02/11/2021	103.50 Neighbourhood Services	L4954	APT&C	
WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2118792	02/11/2021	276.60 Neighbourhood Services	L4978	Equipment, Furniture & Materials	
WIRRAL INDEPENDENT LIVING &LEARNING	2125107	25/11/2021	90,448.71 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
WIRRAL INDEPENDENT LIVING &LEARNING	2123522	22/11/2021	89,145.87 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
WIRRAL INDEPENDENT LIVING SERV	2123523		17,307.76 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Older People (65+)	
WIRRAL METHODIST HOUSING ASSOC	2122168		1,628.69 Regeneration & Place	H7180	Grants Paid	
WIRRAL METROPOLITAN COLLEGE	2122446	17/11/2021	651.42 Law & Governance	A2000	Catering	
WIRRAL MIND LIMITED	2125109	25/11/2021	9,368.02 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WIRRAL MIND LIMITED		25/11/2021	65,538.66 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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WIRRAS ACHOLOS SERVICES LIMITED	WIRRAL SCHOOLS SERVICES LIMITED	2121598	12/11/2021	5,020.00 Children, Families & Education	E1181	PFI & PPP Schemes	
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MIRRAL SCHOOLS SERVICES IMITED	WIRRAL SCHOOLS SERVICES LIMITED	2121598	12/11/2021	45,689.98 Children, Families & Education	E1181	PFI & PPP Schemes	
MIRRAL SCHOOLS SERVICES LIMITED	WIRRAL SCHOOLS SERVICES LIMITED	2121598	12/11/2021	58,117.00 Children, Families & Education	E1181	PFI & PPP Schemes	
MIRRAL SCHOOLS SERVICES LIMITED	WIRRAL SCHOOLS SERVICES LIMITED	2121598	12/11/2021	74,061.04 Children, Families & Education	E1181	PFI & PPP Schemes	
WIRRAL SCHOOLS SERVICES LIMITED 211955 (67.11/2021) 195.04 68 Children, Families & Education 11181 PFI & PPP Schemes	WIRRAL SCHOOLS SERVICES LIMITED	2119555	05/11/2021	103,982.57 Children, Families & Education	E1181		
NUMBRAS, SCHOOLS SERVICES LIMITED 211555 56.711/2021 33.53.156.00 Children, Families & Education 45.95 PR & PPP Schemes 14.975					E1181		
WIRRAL TYRE AND COMMERCIAL ITD 93.3 (Children, Families & Education 44350 971 & PP Schemes 14975 1	WIRRAL SCHOOLS SERVICES LIMITED	2121598	12/11/2021	1,070,173.58 Children, Families & Education	E1181	PFI & PPP Schemes	
WIRRAL TYRE AND COMMERCIAL ITD 93.3 (Children, Families & Education 44350 971 & PP Schemes 14975 1	WIRRAL SCHOOLS SERVICES LIMITED	2119555	05/11/2021	-183.159.60 Children, Families & Education	E4350	PFI & PPP Schemes	
WIRRAL TYRE AND COMMERCIAL ITD		2121465			E4350		
WIRRAL LUNIVERSITY TEACHING HOSPITAL NHS FT 212513 25/11/2021 3,603.31 Adults Care and Health and Strategic Commissioning 43.67 Payments to Other Agencies WIRRAL LUNIVERSITY TEACHING HOSPITAL NHS FT 212513 25/11/2021 13,603.31 Adults Care and Health and Strategic Commissioning 55.000 Hird of Contracted services WIRRAL LUNIVERSITY TEACHING HOSPITAL NHS FT 212513 25/11/2021 13,603.31 Adults Care and Health and Strategic Commissioning 55.000 Hird of Contracted services WIRRAL WOMEN & CHILDREN'S AID 212362 18/11/2021 337.33 Children, Families & Education F7031 Care Provision WIRRAL WOMEN & CHILDREN'S AID 212389 24/11/2021 437.12021 43.62.139 Regeneration & Place H178.00 Grants Paid WIRRAL WOMEN & CHILDREN'S AID 41.62.139 Regeneration & Place H178.00 Grants Paid WIRRALDERN'Y TO 2123899 23/11/2021 21.32899 23/11/2021 27.212.6C child H415.6 Physical Support - Older People (65+) WIRRALDERN'Y TO 2123899 23/11/2021 21.32899 23/11/2021				·			
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WIRRELDERLY LTD 2123899 23/11/2021 1,666.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+)	WIRRELDERLY LTD	2123899	23/11/2021	300.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
	WIRRELDERLY LTD	2123899	23/11/2021	375.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WISE SAFETY LIMITED 2122449 17/11/2021 146.24 Neighbourhood Services T4020 Equipment, Furniture & Materials	WIRRELDERLY LTD	2123899	23/11/2021	1,666.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
	WISE SAFETY LIMITED	2122449	17/11/2021	146.24 Neighbourhood Services	T4020	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date Pa	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
WKP DISTRIBUTION T/A AUTOSMART	2122169		376.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	mrecoverable vvii
WOODHEATH CARE LIMITED	2123900	23/11/2021	9,681.19 Covid	H4163	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED			6,878.95 Covid	H4164	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900		680.81 Covid	H4165	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED					, , , , , , , , , , , , , , , , , , , ,	+
			2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900		385.71 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED		23/11/2021	600.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	1,092.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	1,355.14 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED			2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED			200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2123900	23/11/2021	600.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021	800.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	+
WOODHEATH CARE LIMITED			807.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED		23/11/2021	1,093.86 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021	1,124.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
						+
WOODHEATH CARE LIMITED	2123900	23/11/2021	1,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED			1,695.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED			2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	_
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED		23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021		S6141		+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021		S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning			+
			2,356.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED	2123900	23/11/2021	-978.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED		23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	2,356.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	3,360.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2123900	23/11/2021	252.43 Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
WOODHEATH CARE LIMITED	2123900		1,476.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED		23/11/2021	2,108.00 Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	1
WOODHEATH CARE LIMITED			2,260.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2123900	23/11/2021	1,178.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900		1,452.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	+
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2123900	23/11/2021	2,260.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	+
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WOODLAND HEALTHCARE LIMITED T/A GARDEN HOUSE		23/11/2021	2,600.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	+

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WAAR 980FHES LIMITED	WRAY BROTHERS LIMITED	2125844	29/11/2021	6.96 Regeneration & Place	D2510	Cleaning & Domestic Supplies	
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WAAP REPORTIES LIMITED 212271 Inf.17/2021 3.5 a Regeneration & Place 0.0400 Cleaning & Domestic Supplies	WRAY BROTHERS LIMITED	2126129	30/11/2021	2.12 Regeneration & Place	D4040	Cleaning & Domestic Supplies	
WARF BEDTHESS LIMITED 2129075 697.11/2011 45.28 Regeneration & Place 0.4440 Cleaning & Domestic Supplies WARF REDTHESS LIMITED 2129073 697.11/2021 80.02 Regeneration & Place 0.4440 Equipment, Furniture & Materials 1229073 697.11/2021 80.02 Regeneration & Place 0.4440 Equipment, Furniture & Materials 122907 697.11/2021 122907 697.11/	WRAY BROTHERS LIMITED	2124244	24/11/2021	3.94 Regeneration & Place	D4040		
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WRAY BROTHERS LIMITED 2122865 19/11/2021 283.48 Neighbourhood Services L3240 Cleaning & Domestic Supplies	WRAY BROTHERS LIMITED	2122865	19/11/2021	283.48 Neighbourhood Services	L3240	Cleaning & Domestic Supplies]

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VANUE NUMBERS (UNITED 12,000 12,0	WRAY BROTHERS LIMITED	2126129	30/11/2021	265.44 Neighbourhood Services	L4001	Clothes, Uniform & Laundry	
MANUAL PROPRIETS (MRTE)	WRAY BROTHERS LIMITED	2122865	19/11/2021	-93.28 Neighbourhood Services	L4820	Grounds Maintenance	
WANT ASSUMED 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 1230.07 2017/2007 2	WRAY BROTHERS LIMITED	2120073	09/11/2021	-79.76 Neighbourhood Services	L4820	Grounds Maintenance	
MAY #80FHES UMTD 121540 271-759 73.75 Registroutmed Services L420 Ownord Martenance WARD #80FHES UMTD 121515 271-729 73.75 Registroutmed Services L420 Ownord Martenance WARD #80FHES UMTD 121515 271-729 73.75 Registroutmed Services L420 Ownord Martenance WARD #80FHES UMTD 121515 271-729 73.75 Registroutmed Services L420 Ownord Martenance WARD #80FHES UMTD 121515 271-729 WARD #80FHES UMTD 121515 WARD #80FHES UM	WRAY BROTHERS LIMITED	2119087	03/11/2021	8.58 Neighbourhood Services	L4820	Equipment, Furniture & Materials	
2004 BECOMES LAND 2015 2	WRAY BROTHERS LIMITED	2126129	30/11/2021	13.51 Neighbourhood Services	L4820	Clothes, Uniform & Laundry	
WANT BIOTHESS LIMITS	WRAY BROTHERS LIMITED	2124244	24/11/2021	79.76 Neighbourhood Services	L4820	Grounds Maintenance	
WARF WIGHTES LIMITED	WRAY BROTHERS LIMITED	2124244	24/11/2021	93.28 Neighbourhood Services	L4820	Grounds Maintenance	
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WARV BROTHERS LIMITED				17.06 Neighbourhood Services		Clothes, Uniform & Laundry	
WARA BROTHERS LIMITED	WRAY BROTHERS LIMITED	2119357	04/11/2021	191.11 Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WARA BROTHERS LIMITED 2124244 24/11/2021 9.30 Neighbourhood Services 14976 Calobes, Jufform & Lundry	WRAY BROTHERS LIMITED	2123903	23/11/2021	26.40 Neighbourhood Services	L4974	APT&C	
WARA BROTHERS LIMITED	WRAY BROTHERS LIMITED	2123530	22/11/2021	79.76 Neighbourhood Services	L4974	Grounds Maintenance	
WARA PROTHERS LIMITED 2119828 08/11/2021 16.2 Neighbourhood Services 1.4978 Equipment, Furniture & Materials WARA PROTHERS LIMITED 2121515 57/11/2021 32.5 He Regilhourhood Services 1.4979 Equipment, Furniture & Materials WARA PROTHERS LIMITED 212215 57/11/2021 32.6 Fl Regilhourhood Services 1.5900 Clothes, Liniform & Laundry WRAY BROTHERS LIMITED 2122515 57/11/2021 20.6 Fl Regilhourhood Services 55600 Clothes, Uniform & Laundry WRAY BROTHERS LIMITED 2122515 12/1/2021 12.6 Regilhourhood Services 1.4020 Printing, Stationery & General Office Expenses WARA WARDINESS LIMITED 2122510 12/1/2021 12.5 Regilhourhood Services 1.1020 Printing, Stationery & General Office Expenses WARA WARDINESS LIMITED 212350 12/1/2021 12.5 Regilhourhood Services 1.1020 Printing, Stationery & General Office Expenses WARA WARDINESS LIMITED 212350 12/1/2021 12.5 Regilhourhood Services 1.1020 Printing, Stationery & General Office Expenses WARA WARDINESS LIMITED 212350 12/1/2021 10.1 In Neighbourhood Services 1.1020 Printing, Stationery & General Office Expenses WARA WARDINESS LIMITED 2	WRAY BROTHERS LIMITED	2124244	24/11/2021	9.30 Neighbourhood Services	L4976	Repairs, alterations and maintenance	
WARA BROTHERS LIMITED 2119357 M711/2021 33.1 to Rejabourhood Services L4978 Equipment, Furniture & Materials	WRAY BROTHERS LIMITED	2121902	15/11/2021	75.28 Neighbourhood Services	L4976	Clothes, Uniform & Laundry	
MRAY BROTHERS LIMITED 212511 25/11/2021 20.67 Neighbourhood Services 4979 Clothes, Uniform & Laundry	WRAY BROTHERS LIMITED	2119828	08/11/2021	16.24 Neighbourhood Services	L4978	Equipment, Furniture & Materials	
WARAY BROTHERS LIMITED 212515 25/11/2021 20.67 Neighbourhood Services 1.4979 Clothes, Uniform & Laundry	WRAY BROTHERS LIMITED	2119357	04/11/2021	133.11 Neighbourhood Services	L4978	Equipment, Furniture & Materials	
WRAY BROTHERS LIMITED 2122451 17/11/2021 2.0.67 Nejsbourhood Services \$5500 Clothes, Uniform & Laundry WRAY BROTHERS LIMITED 212350 27/11/2021 2.0.67 Nejsbourhood Services \$5500 Clothes, Uniform & Laundry WRAY BROTHERS LIMITED 212350 27/11/2021 5.27.5 Neighbourhood Services Y1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 212350 27/11/2021 5.27.5 Neighbourhood Services Y1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 212350 27/11/2021 5.27.5 Neighbourhood Services Y1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119828 08/11/2021 10.10.10 Neighbourhood Services Y1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119828 08/11/2021 10.10.10 Neighbourhood Services Y1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119829 08/11/2021 10.10.10 Neighbourhood Services Y1920 Equipment, Furniture & Materials YORKSHIRE PURCHASING ORGANISATION 211007 09/11/2021 4.511.00 Neighbourhood Services L10.40 Communications & Computing YORKSHIRE PURCHASING ORGANISATION 21223522 22/11/2021	WRAY BROTHERS LIMITED	2125115			L4979		
WRAY BROTHERS LIMITED 2123530 22/11/2021 20.67 Neighbourhood Services 55600 Clothes, Uniform & Laundry							
WRAY BROTHERS LIMITED 212515 2511/2021 12.62 Neighbourhood Services 14020 Printing, Stationery & General Office Expenses WRAY BROTHERS LIMITED 2123903 23/11/2021 52.75 Neighbourhood Services V1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2123808 23/11/2021 52.75 Neighbourhood Services V1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119828 08/11/2021 10.10 Neighbourhood Services V1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119828 08/11/2021 55,000.00 08 Regeneration C5495 Contractors - Main WRAY BROTHERS LIMITED 2119829 08/11/2021 4,511.00 Neighbourhood Services V1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119829 08/11/2021 4,511.00 Neighbourhood Services V1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119829 08/11/2021 4,511.00 Neighbourhood Services V1920 Equipment, Furniture & Materials WRAY BROTHERS LIMITED 2119829 08/11/2021 4,511.00 Neighbourhood Services V1920 Equipment, Furniture & Materials V1920	WRAY BROTHERS LIMITED	2123530					
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YOUR HEALTH LIMITED 2123905 23/11/2021 721.29 Adults Care and Health and Strategic Commissioning S6131 Mental Health Support - Older People (65+)	YOUR HEALTH LIMITED			721.29 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date P	aid Amount Department	Cost Centre	Description	Irrecoverable VAT
YOUR HEALTH LIMITED			2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED		23/11/2021	16.86 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	80.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	80.14 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	160.29 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED		23/11/2021	179.36 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905		236.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905		236.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905		236.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	236.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED		23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905		2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED YOUR HEALTH LIMITED	2123905		2,244.00 Adults Care and Health and Strategic Commissioning 2,244.00 Adults Care and Health and Strategic Commissioning	S6132 S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED YOUR HEALTH LIMITED	2123905	-, ,	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED YOUR HEALTH LIMITED	2123905			S6132	, , ,	
YOUR HEALTH LIMITED YOUR HEALTH LIMITED				S6132	Memory & Cognition Support - Older People (65+)	
					Mental Health Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED			2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUR HEALTH LIMITED	2123905	23/11/2021	620.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	1,240.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	1,860.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	1,860.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,125.71 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,480.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	3,100.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	6,200.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	127.09 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	236.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	480.86 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	1,602.86 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	177.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	236.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	400.71 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	1,683.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2123905	23/11/2021	2,244.00 Adults Care and Health and Strategic Commissioning	S6998	Memory & Cognition Support - Older People (65+)	
ZELLIS UK LIMITED	2121904	15/11/2021	1,500.00 Resources	F2005	Services	
ZURICH MUNICIPAL			42,756.00 Resources	X1100	Premiums and Claims Handling Fees	